

WORK ORDER

WO No. C 1285 Original / Office Copy / Purchase Div. Copy WO Date 07-Sep-09
 From: Alpine Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
 To: Marble Place Plot No. 177&178, Mansoorabad, Nagole- L.B.Nagar, Hyd-68 Quote Date 22-Apr-09
 Contact Person Mr. Jagadish

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2119:Slabs-Marble- in sft		2000	66	0	0	132.000	
2	2535:Marble-Skirting- in rft		400	23	0	0	9.200	
Terms Conditions:							Total Work Order Value in Rs.	141.200

Specifications / Brand As per approved rates dtd.22.04.09 by MD, Morwad marble with 2" motif of yellow colour. Item in S.No.1 included beeding. Thickness minimum 15mm.maximum 18mm.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work completion dtd. 07.09.09.

Delivery Location May Flower Heights

Phone: 97039-45591

Sy: no 191, Mallapur, Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material. wastage. acid wash. 7 coats Tinoxide polish.laying & lifting. Above W.O. for B-block West-Wing flat no. 411 & 412 flooring purpose.(Req.No.23189)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
GRANING dddy

Accepted the above Terms and Conditions

For Marble Place

Name:

Date:

100% Final Bill forwarded to Alen for final payment
M. Siva
15/12/09

WORK ORDER

WO No. C 1298

Original / Office Copy / Purchase Div. Copy

WO Date 29-Sep-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 19-Apr-07

To: KGN Marbles

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

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2477:Slab-Granite- in sft	black	300	95	0	0	28,500
2	2564:Tiles-Granite- in sft	2'x1'	80	55	0	0	4,400

Total Work Order Value in Rs. 32,900

Terms Conditions:

Specifications / Brand As per approved guideline rates by MD, accepted by contractor. S.No.1 -19mm thickness, black colour, S.No.2 -10mm thickness, 2'x1', dado tiles.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All materials must be delivered by 04.10.09.

Completion by Work completion dtd. 15.10.09

Delivery Location May Flower Heights

Sy:no191, Mallapur ,Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate includes material,wastage,acid wash,ordinary polish,laying & lifting. Above W.O for A-Block S.W Kitchen platform granite flooring purpose. No. of Flats -11(Req.No.23294)

For Alpine Estates

Authorised Signatory

Name:

Gaurang Mody

Accepted the above Terms and Conditions

For KGN Marbles

Name:

Date:

100% final bill forwarded to A/c for clearing payment M. Gnan 18/11/09

WORK ORDER

WO No. C 1271

Original / Office Copy / Purchase Div. Copy

WO Date 08-Aug-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 01-Jun-09

To: M. Ranga Rao

8-2-293/50/A, Road No.14, Venkateswara Nagar, Banjara

Contact Person Mr. Ranga Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
I	2971;Slab-Stone- in sft		350	85	0	0	29,750

Terms Conditions:

Total Work Order Value in Rs. 29,750

Specifications / Brand Chintamani grey stone from Bangalore, 21/2" to 3" thickness, Above rate is Rs.45/-sft-material + Rs.40/-sft-laying, flooring area.

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

Tax 12.5% VAT on 60% material bill.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by By Monday dtd.10.08.09

Delivery Location May Flower Heights

Phone: 97039-45591

Sy: no191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs.L&UL&cutting included.Above order for swimming pool childrens pool stone laying,Gazebo seat laying and other minor works.Final pymt according to actual measurement at site.(Req No.23034)

For Alpine Estates

Accepted the above Terms and Conditions

For M. Ranga Rao

Authorised Signatory

Name:

Name:

Date:

100% Bill paid

① VAF - Bill no- 153 dt- 2-10-09 for Rs. 33750/-
of ms Ganesh Enterprises & more

② 214 dt- 29-10-09 for Rs. 33750/-
of ms Rameshwar Granite & more

③ 04/01/10

WORK ORDER

WO No. B 1167 Original / Office Copy / Purchase Div. Copy WO Date 05-May-09
 From: Greenwood Estates Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 16-Jul-08
 To: Karnataka Waterproofing Co. Contact Person Mr. S. Saleem
 C/6,4th A cross, Maruthinagar, Madiwala, Bangalore-560068

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft		1750	18	0	0	31,500
Total Work Order Value in Rs.							31,500

Terms Conditions:

Specifications / Brand As per approved guideline rates given by MD dtd. 16.07.08 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.
Delivery Date All materials must be delivered as per engineer's schedule.
Completion by Work completion dt. 15.05.09
Delivery Location Greenwood Residency Phone: 99125-25398
 Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.
Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.
Measurement As per actual measurements at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for clubhouse box method.Rs.3/= per sft extra on above rate only if one coat of Kapseal is applied.(Req.No.15663)

For Greenwood Estates

Authorised Signatory

Name:

[Handwritten Signature]
CHIRANG KADU

Accepted the above Terms and Conditions

For Karnataka Waterproofing Co.

Name:

Date:

100% final measurement sheet provided to Accounts for releasing payment
M. S. Saleem
10/07/09

WORK ORDER

WO No. B 1165 Original / Office Copy / Purchase Div. Copy WO Date 09-Apr-09
From: Greenwood Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
To: Karnataka Waterproofing Co. C/6,4th A cross,Maruthinagar,Madiwala, Bangalore-560068 Quote Date 16-Jul-08
Contact Person Mr. Saleem

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft	Sloping roof	2123	15	0	0	31.845
2	2557:Chemicals-Waterproofing- in sft	Oheadtank	400	19	0	0	7.600
Total Work Order Value in Rs.							39.445

Terms Conditions:

Specifications / Brand As per approved guide line rates given by MD dtd.16.07.08.& on 06.03.09.

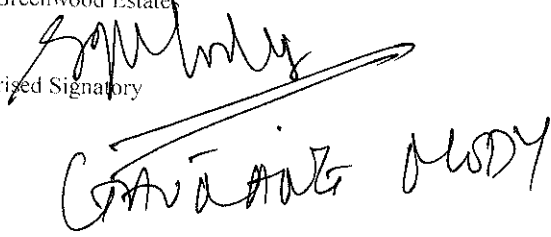
Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

- Tax** All taxes included in above price.
Delivery Date All materials must be delivered as per engineer's schedule.
Completion by Work completed.
Delivery Location Greenwood Residency Sy. No.203.204.205.206.202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad. Phone: 99125-25398
Penalty For Delay Nil
Transport Cost Included in the above price.
Warranty 5 years guarantee against any leakage from date of completion of work.
Measurement As per actual measurements at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for waterproofing works at C1,C2 .C3 flats.Above rates includes Rs.3/= per sft extra only if one more coat Kapseal applied !(Req.No.15626)

For Greenwood Estates

Authorized Signatory

Name:



Accepted the above Terms and Conditions

For Karnataka Waterproofing Co.

Name:

Date:

WORK ORDER

WO No. B 1171

Original / Office Copy / Purchase Div. Copy

WO Date 02-Jul-09

From: Greenwood Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date Nil

To: KGN Marbles

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

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2477:Slab-Granite- in sft	Sadaraligrey	1100	80	0	0	88,000
2	2477:Slab-Granite- in sft	Steel grey	500	85	0	0	42,500
Total Work Order Value in Rs.							130,500

Terms Conditions:

Specifications / Brand Above both items of 18mm to 19mm thickness.

Payment Terms 60% on delivery of material, 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 60% of mat bill. balance bill -no tax

Delivery Date Already material delivered.

Completion by Already work completed.

Delivery Location Greenwood Residency

Phone: 99125-25398

Sy. No.203.204.205.206.202/P. Kaukur Village. Malkajgiri Mandal. Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

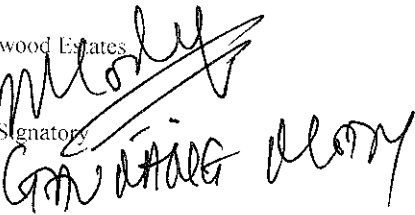
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for C-block of C1,C2 & C3 flats. 2nd floor to 5th floor for corridors only.!(Req.No.15769)

For Greenwood Estates

Authorised Signatory

Name:



Accepted the above Terms and Conditions
For KGN Marbles

Name:

Date:

WORK ORDER

WO No. B 1173 Original / Office Copy / Purchase Div. Copy WO Date 14-Jul-09
From: Greenwood Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
To: Karnataka Waterproofing Co. C/6,4th A cross,Maruthinagar,Madiwala, Bangalore-560068 Quote Date 01-Apr-09
Contact Person Mr. Saleem

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2285:Chemicals-Waterproofing- in nos		40	1600	0	0	64,000	
Terms Conditions:							Total Work Order Value in Rs.	64,000

Specifications / Brand As per approved guide line rates given by MD dtd.01.04.09 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by 50% work completed, bal by 18.07.09.

Delivery Location Greenwood Residency Sy. No.203,204,205,206,202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad. Phone: 99125-25398

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guaranty against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for waterproofing of toilets of C27.C28 & C29 flats.sunken type.(Req.No.15800)

For Greenwood Estates

Authorised Signatory

Name:

[Handwritten Signature]
GREENWATER MEDY

Accepted the above Terms and Conditions
For Karnataka Waterproofing Co.

Name:

Date:

WORK ORDER

WO No. A 402

Original / Office Copy / Purchase Div. Copy

WO Date 04/Aug/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 19/Apr/07

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

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		1830.5	63	0	0	115,318
2	2325:Tiles-Marble- in sft		2706.5	38	0	0	102,847
3	2327:Marble-Skirting- in rft	slab	409.5	21	0	0	8,600
4	2327:Marble-Skirting- in rft	tiles	728	12.65	0	0	9,209
5	2318:Slabs-Granite- in sft		155	92	0	0	14,260
6	2324:Tiles-Granite- in sft		84	55	0	0	4,620
7	2348:Marble-Moulding- in rft	half round,step	292	15	0	0	4,380
8	2350:Granite-Sink cuttings- in nos		2	300	0	0	600
9	2347:Marble-Holes- in nos		160	25	0	0	4,000
10	2349:Granite-Holes- in nos		4	25	0	0	100
11	2346:Granite-Moulding- in rft	half, 18mm	50	30	0	0	1,500

Handwritten signature

Terms Conditions:

Total Work Order Value in Rs. 265,434

Specifications / Brand As per details given in the quotation dtd. 19.04.07 & as per guideline rates given by MD accepted by contractor. Above is Morvad marble.**Payment Terms** 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.**Tax** 12.5% VAT on 50% of mat bill, balance bill -no tax**Delivery Date** According to engineer's shedule.**Completion by** Work to be completed by dtd.31.10.08.**Delivery Location** Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil**Transport Cost** Included in the above price.**Warranty** Nil**Measurement** According to actual measurement at site.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for B.No. 251 & 253. (Req.No.19928)

For Mehta & Modi Homes -Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

Name:

Date:

WORK ORDER

WO No. B 1190 Original / Office Copy / Purchase Div. Copy WO Date 14-Sep-09
From: Greenwood Estates 5-4-187/3&4, III floor, M G Road, Secunderabad. 500003 Quote No Nil
To: Karnataka Waterproofing Co. C/6,4th A cross,Maruthinagar,Madiwala, Bangalore-560068 Quote Date 01-Apr-09
Contact Person Mr. S. Saleem

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2285:Chemicals-Waterproofing- in nos	bathroom	90	1600	0	0	144.000
2	2285:Chemicals-Waterproofing- in nos	Utility	50	600	0	0	30.000
Total Work Order Value in Rs.							174.000

Terms Conditions:

Specifications / Brand As per approved guideline rates given by MD dtd. 16.07.08 & 01.04.09 accepted by contractor

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Already work completed. on dt.08.09.09.

Delivery Location Greenwood Residency Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad. Phone: 99125-25398

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work,floorwise.

Measurement As per actual measurements at site.Sunken bathroom with brickbat -8'x5', Utility without brickbat.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

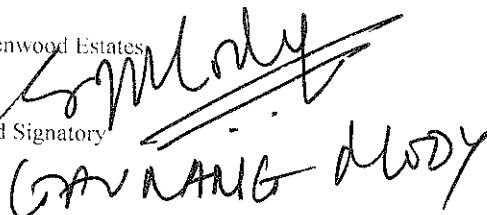
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for waterproofing work at C27 to C29 at block C for 5th floors.(Req.No.15935)

For Greenwood Estates

Authorised Signatory

Name:



Accepted the above Terms and Conditions
For Karnataka Waterproofing Co.

Name:

Date:

WORK ORDER

WO No. C 1293

Original / Office Copy / Purchase Div. Copy

WO Date 23-Sep-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 25-Jul-09

To: Ramulu

Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita

Contact Person Mr. Ramulu

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2782:Windows-Al. French- in sft	4'x6'6"-16no ✓	416	180	0	4	77,875
2	119:Windows-Al. Sliding- in sft	4'x4'-36nos ✓	576	170	0	4	101,837
3	119:Windows-Al. Sliding- in sft	4'x2'6"-3nos ✓	30	180	0	4	5,616
4	119:Windows-Al. Sliding- in sft	3'x2'6"-13no ✓	97.5	190	0	4	19,266

Total Work Order Value in Rs. 204,594

Terms Conditions:

Specifications / Brand Items in S.No.2,3& 4 with 4mm glass. bottom shutter 1.3mm thickness, all sections P.C. S.No.1- also with 5mm glass at bottom fixed area.

Payment Terms 60% on 30days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax Included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work completion dtd. 20.10.09

Delivery Location May Flower Heights

Phone: 97039-45591

Sy: no191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O for A-Block S.W Al. Windows purpose No. of Flats -16. Today's Alum rate is Rs.160/- Kg & glass rates are 4mm -Rs.28/- 5mm -Rs.33/- incl. tax Modiguard/Saint Gobin.(Req.No.23259)

For Alpine Estates

Accepted the above Terms and Conditions

For Ramulu

Authorised Signatory

Name:

Gaurang Mody

Name:

Date:

*100% Final Bill duly approved by Mr Gaurang Mody has been forwarded to HES for clearing payment
M. Gaurang Mody
28/12/09*

WORK ORDER

WO No. C 1265 Original / Office Copy / Purchase Div. Copy WO Date 24/Jul/09
 From: Alpine Estates 5-4-187/3&4, III floor, M G Road, Secunderabad. 500003 Quote No Nil
 To: Sri Home Sai Marbles & Granites Quote Dat 22/Apr/09
 1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020 Contact Person Mr. S.S. Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1500	71	0	0	106,500
2	2535:Marble-Skirting- in rft		600	23.66	0	0	14,196
Total Work Order Value in Rs.							120,696

Terms Conditions:

Specifications / Brand As per approved rates dtd.22.04.09 by MD. Morwad marble with 2" motif of yellow colour. Flora Gold pattern. Item in S.No.1 included beeding. Thickness minimum 15mm,maximum 18mm.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work completion dtd. 15/08/09

Delivery Location May Flower Heights

Phone: 97039-45591

Syno 191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material. wastage. acid wash. 7 coats Tinoside polish,laying & lifting. Above W.O. for B-Block. W.W North side corridor flooring 3rd,4th & 5th floors. (Req.No.22961)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
CHANDAN MOUDY

Accepted the above Terms and Conditions

For Sri Home Sai Marbles & Granites

Name:

Date:

*100% final bill provided to client for clearing payment
M. Rao
13/11/09*

WORK ORDER

WO No. C 1278 Original / Office Copy / Purchase Div. Copy WO Date 06/Aug/09
From: Alpine Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 16/Jul/08
To: Anand Water Proofing Works Contact Person Mr. Anand
Shakti Sai Nagar, Mallapur, Hyderabad

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft		570	12	0	0	6,840
2	2285:Chemicals-Waterproofing- in nos		15	600	0	0	9,000

Total Work Order Value in Rs. 15,840

Terms Conditions:

Specifications / Brand As per approved guideline rates given by MD accepted by contractor dtd. 16.07.08.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date Delivery of material as per engineer's request.

Completion by Work already completed on dtd. 25/08/09

Delivery Location May Flower Heights

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site. S.No.1 -without brickbat, S.No.2 - Balcony sitout

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for B-Block E.W stilt floor Roof slab (open to sky area) water proofing purpose. (Req.No.23041)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
GRANANG MODY

Accepted the above Terms and Conditions

For Anand Water Proofing Works

Name:

Date:

100% Final bill forwarded to accounts for clearing payment
M. Sivan
18/11/09

WORK ORDER

WO No. C 1255 Original / Office Copy / Purchase Div. Copy
 From: Alpine Estates
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
 To: Sree Surya Interiors
 1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

WO Date 30/Jun/09
 Quote No Nil
 Quote Dat 22/Apr/09
 Contact Person Mr. S.S.Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1200	66	0	0	79,200
2	2535:Marble-Skirting- in rft		300	22	0	0	6,600

Total Work Order Value in Rs. 85,800

Terms Conditions:

Specifications / Brand As per approved rates dtd.22.04.09 by MD, Morwad marble with 2" motif of yellow or green colour. Item in S.No.1 included bedding. Thickness minimum 15mm,maximum 18mm.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work completed, polishing pending.

Delivery Location May Flower Heights
 Sy: no191, Mallapur, Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material. wastage, acid wash, 7 coats Tinoxide polish, laying & lifting. Above W.O. for B-Block, West Wing, Flat No.216 marble flooring purpose. (Req.No.22838)

For Alpine Estates

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name:

GANANG MODY

Name:

Date:

Printed on 30 June, 2009

Page 1 of 1

① 60% payment recd on 01/07/09
 H-Block
 20/07/09

② 100% final bill forwarded to A/c on 13/11/09
 H-Block
 13/11/09

③ Marble supply at H-Block & Bed Room kitchen by H-Block. Est. No. 278277 - + top. (293377) see memo. H-Block 13/11/09

WORK ORDER

WO No. 1110 Original / Office Copy / Purchase Div. Copy WO Date 11-Jul-08
From: Alpine Estates Quote No Nil
5-4-187/3&4, 111 floor, M G Road, Secunderabad, 500003 Quote Date 25-Aug-07
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Contact Person Mr. Bharat

Work Order for Supply & Installation of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	512:Flooring-Mosaic-10"x10" in sft	Grey	4000	14.5	0	0	58,000	
Terms Conditions:							Total Work Order Value in Rs.	58,000

Specifications / Brand As per above referred quotation dtd. 25.08.07, 20mm thickness.

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

Tax VAT on 50% of material bill.

Delivery Date Within 2 days of WO date.

Completion by Work to be completed by dtd. 22.07.08.

Delivery Location Bogaram site Phone: 9246524452
Sankalpam Apana ghar girls Hostel. Via Rampally X- Roads. Hyderabad

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms For 1st & 2nd floor. Skirting rft rate @ 70% of above sft rate. Above order for 1st floor flooring work at Ankuram school at Bogaram. (Req. No.19837)

For Alpine Estates

Authorised Signatory

Name:

Accepted the above Terms and Conditions

For Purnima Mosaic Tiles

Name:

Date:

WORK ORDER

WO No. A 478 Original / Office Copy / Purchase Div. Copy WO Date 22/Jun/09
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Dat 07/Sep/07
To: Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10 Contact Person Mr. Karunakar

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2340:Tiles-Terracota- in sft		1323	18.5	0	0	24,476
Terms Conditions:							Total Work Order Value in Rs. 24,476

Specifications / Brand As per details given in the quotation dtd. 07.09.07 & as per guideline rates given by MD accepted by contractor. "Portugese" model. size 9"x7".

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

Tax 4% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material must delivery as per engineer's shedule.

Completion by Work already completed on dtd.17.06.09.

Delivery Location Silver Oak Bunglows Phase - III

Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Phone: 65167555

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage lifting & laying. Above W.O. for W.F. bungalow No.338 purpose for slope roof & portico.(Req.No.30635)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Karunakar Reddy

Authorised Signatory

Name:

Name:

Date:

100% final bill has been sent to accounts for release balance payment for release
M. S. Rao
15/07/09

WORK ORDER

WO No. C 1306

Original / Office Copy / Purchase Div. Copy

WO Date 12-Nov-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 16-Jul-08

To: Anand Water Proofing Works

Shakti Sai Nagar, Mallapur, Hyderabad

Contact Person Mr. Anand

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft	OHT	850	16	0	0	13,600
Total Work Order Value in Rs.							13,600

Terms Conditions:

Specifications / Brand As per approved guideline rates given by MD accepted by contractor dtd. 16.07.08.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date Delivery of material as per engineer's request.

Completion by Work completion dtd. 30/11/09

Delivery Location May Flower Heights
Sy: no191, Mallapur .Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site. S.No.1 -without brickbat. S.No.2 - Balcony sitout

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for A-Block -W.W Part-D, OHT (RCC) water proofing purpose. (Req.No.23440)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
GANANG KUDY

Accepted the above Terms and Conditions

For Anand Water Proofing Works

Name:

Date:

100% Final Bill forwarded to A/c on 30/11/09 for clearing payment
MA Suresh
30/11/09

WORK ORDER

WO No. C 1327

Original / Office Copy / Purchase Div. Copy

WO Date 20-Jan-10

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 16-Jul-08

To: Anisha Associates

No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp

Contact Person Mr. Kishanraj

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2789:Chemicals-Waterproofing- in mts	expn. Joint	13.72	375	0	0	5,145

Terms Conditions:

Total Work Order Value in Rs. 5,145

Specifications / Brand As per approved guideline rates given by MD dtd. 16.07.2008 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date Already material delivered.

Completion by Already work completed.

Delivery Location May Flower Heights

Sy: no 191, Mallapur ,Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 3 years warranty against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for B-Block -S.W corridor (near lift) expansion joint treatment purpose. (Req.No.C-1327)

23630

For Alpine Estates

Accepted the above Terms and Conditions

For Anisha Associates

Authorised Signatory

Name:

Name:

Date:

*Final bill forwarded
to Alen for clearing payment
M. S Rao
28/01/10*

WORK ORDER

WO No. A 459 Original / Office Copy / Purchase Div. Copy WO Date 23/May/09
 From: Mehta & Modi Homes - Phase III Quote No Nil
 5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Dat 11/Mar/09
 To: K.GN Marbles Contact Person Mr. Hussain
 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		7730.2	60	0	0	463,809

Terms Conditions: Total Work Order Value in Rs. 463,809

Specifications / Brand As per email dtd.11.03.09 by MD, Morwad marble with 2" Motif. Thickness minimum 15mm,maximum 18mm.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by By Monday, dtd.31.05.09.

Delivery Location Silver Oak Bunglows Phase - III

Phone: 65167555

Sy. No. 30,34,40,41,42 & 55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O. for B.W.Nos. 343,320,341,331&342 purpose. (Req.No.30549)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
For KGN Marbles

Authorised Signatory

Name:

Name:

Date:

① MS. 80% bill forwarded to A/cn on 6/6/09
 ② 100% bill forwarded to A/cn for clearing payment
 M. Hussain
 13/11/09

WORK ORDER

WO No. C 1252

Original / Office Copy / Purchase Div. Copy

WO Date 09/Jun/09

From: Alpine Estates

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 22/Apr/09

To: Sree Surya Interiors

1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

Contact Person Mr. S.S.Rao

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	515:Flooring-Marble- in sft		3000	66	0	0	198,000
2	2535:Marble-Skirting- in rft		1000	22	0	0	22,000

Terms Conditions:

Total Work Order Value in Rs. 220,000

Specifications / Brand As per approved rates dtd.22.04.09 by MD, Morwad marble with 2" motif of yellow or green colour. Item in S.No.1 included beeding. Thickness minimum 15mm,maximum 18mm.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work completion dtd. 26.06.09.

Delivery Location May Flower Heights

Phone: 92909-53159

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, acid wash, 7 coats Tinoxide polish,laying & lifting. Above W.O. for B Block W.W. Flat No.308,409 & 509 marble flooring purpose. (Req.No.22753)

For: Alpine Estates

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name:

G. Praveen Reddy

Name:

Date:

① Inv. 60% - payment. Rs. 286,979/- sent to A/E on 23/6/09 M. Rao

② 100% of final bill forwarded to A/E for clearing & payment 13/11/09

WORK ORDER

WO No. A 465 Original / Office Copy / Purchase Div. Copy WO Date 25-May-09
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 07-Sep-07
To: Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Contact Person Mr. Karunakar

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2340:Tiles-Terracota- in sft	Portico area	1186	18.5	0	0	21,941
2	2340:Tiles-Terracota- in sft	ridge line	137	18.5	0	0	2,535

Terms Conditions: Total Work Order Value in Rs. 24,476

Specifications / Brand As per details given in the quotation dtd. 07.09.07 & as per guideline rates given by MD accepted by contractor.

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

Tax 4% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material must delivery as per engineer's shedule.

Completion by Work completion dtd. 31/05/09

Delivery Location Silver Oak Bunglows Phase - III

Phone: 65167555

Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage lifting & laying. Above W.O for Terracota works of East facing bunglow No.341 purpose. (Req.No. 30571)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Karunakar Reddy

Authorised Signatory

Name:

Name:

Date:

*100% Final bill has been
sent to accounts for release
payment
M. Grew
15/07/09*

WORK ORDER

WO No. A 480 Original / Office Copy / Purchase Div. Copy WO Date 22/Jun/09
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Dat 16/Jul/08
To: Bharathi water proofing
H.No.1-11-36, Near Railway Station, Begumpet, Hyderabad Contact Person Mr. R. Sevak

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2466:Chemicals-Waterproofing- in sft		799.5	13	0	0	10,394
Terms Conditions:							Total Work Order Value in Rs. 10,394

Specifications / Brand As per approved guideline rates given by MD accepted by contractor dtd. 16.07.08.

Payment Terms On satisfactory delivery of material & completion of work & Labour bill .

Tax All taxes included in above price.

Delivery Date Delivery of material as per engineer's request.

Completion by Work already completed on dtd. 08.06.09.

Delivery Location Silver Oak Bunglows Phase - III

Phone: 65167555

Sy. No. 30,34,40,41.42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for waterproofing work at bungalow No.320 purpose. (Req.No.30626)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Bharathi water proofing

Authorised Signatory

Name:

Name:

Date:

*100% final payment of 1st set
to M&M for necessary requirement
R. Sevak*

WORK ORDER

WO No. C 1280

Original / Office Copy / Purchase Div. Copy

WO Date 31-Aug-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 31-Aug-09

To: Aluminium Syndicate

Room No. 203, 2nd floor, 4-3-41/2, New Ghasmandi, Sec-B

Contact Person Mr. Satyadev

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2782:Windows-Al. French- in sft	5'x6'6"-3nos	97.5	205	0	4	20,787
2	119:Windows-Al. Sliding- in sft	5'x4'-27nos	540	190	0	4	106,704
3	2782:Windows-Al. French- in sft	4'x6'6"-10nos	260	210	0	4	56,784
4	119:Windows-Al. Sliding- in sft	4'x2'6"-13nos	130	215	0	4	29,068
5	119:Windows-Al. Sliding- in sft	4'x4'-6nos	96	210	0	4	20,966

Total Work Order Value in Rs. 234,309

Terms Conditions:

Specifications / Brand Items in S.No.2,4,5 with 4mm glass, bottom shutter 1.3mm thickness, all sections P.C. S.No.1&3 also with 5mm glass at bottom fixed area. Final rates pending negotiations.

Payment Terms 60% on 20days of complete delivery of material. 20% on starting work & bal 20% on completion of work.

Tax Included in above price.

Delivery Date 70% of mat must be del by Sat dtd. 05.09.09. bal 30% by 08.09.09. 4.12% svc tax extra on above W.O. value

Completion by Work completion dtd. 30.09.09.

Delivery Location May Flower Heights

Phone: 97039-45591

Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O for B-Block W.W 13 Flats Al. windows fixing. Flat Nos.111, 211,411,112,212,312,412,213,313,413,214,414 & 514 Today's Alum rate is Rs.170/-Kg & glass rates are 4mm -Rs.28/- 5mm -Rs.33/- incl. tax Modiguard/Saint Gobin.(Req.No.23083)

For: Alpine Estates

Accepted the above Terms and Conditions

For Aluminium Syndicate

Authorised Signatory

Name:

Name:

Date:

100% final bill forwarded to ALCA on 09/11/09 for releasing payment
M.P. Rao

WORK ORDER

WO No. 386 Original / Office Copy / Purchase Div. Copy WO Date 05/Jul/08
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Apr/07
 To: KGN Marbles Contact Person Mr. Hussain
 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft	5'6x3'6-351 nos	6751	62	0	0	425,313
Total Work Order Value in Rs.							425,313

Terms Conditions:

Specifications / Brand As per details given in the quotation dtd. 19.04.07 & as per guideline rates given by MD accepted by contractor. Above is Morved marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 19.07.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for B.No. 239, 245, 248, 249, 250, 258, 259 & 260 (Req.No.19821)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
 For KGN Marbles

Authorised Signatory

Name:

GANANG MODY

Name:

Date:

How triple?

B. 248 - Rs. 91,313/=

13-1-07 Page 1 of 1

84588

43,000/2

9,78,056/=
for

WORK ORDER

WO No. 387 Original / Office Copy / Purchase Div. Copy WO Date 05/Jul/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Apr/07
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2318:Slabs-Granite- in sft	96"x30"	600	95	0	0	57,000
Terms Conditions:							Total Work Order Value in Rs. 57,000

Specifications / Brand As per details given in the quotation dtd. 19.04.07 & as per guideline rates given by MD accepted by contractor. Slab of 18mm to 20mm thickness.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 60% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 15.07.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291. Cherlapally. Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material. wastage, acid wash, 2 coats polish & lifting. Above W.O. for B.No.226,228,243,248,249,250,258,259,260 at SOB-II (Req.No.19835)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For KGN Marbles

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 331 Original / Office Copy / Purchase Div. Copy WO Date 08-Feb-08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 25-Aug-07
To: Poornima Mosaic Tiles
Prithvi Dampan Apts, 1-3-3/42&43, Flat.No.505, Kawadi. Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2214:Flooring-Pavers- in sft	50mm	4500	23	0	0	103,500
Terms Conditions:							Total Work Order Value in Rs. 103,500

Specifications / Brand As per above refered quotation, "Trihex" design, Grey colour.

Payment Terms 60% on delivery of material, balance on completion of all works !

Tax 4% VAT on 60% of bill amt.

Delivery Date According to schedule of site engineer.

Completion by According to schedule of site engineer.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 65908777

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for bungalow nos. 216,217,218,219,220, 5 nos -900sft each bungalow. (Req.No.19506)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For Poornima Mosaic Tiles

Authorised Signatory

Name: GAURANG MOBY

Name:

Date:

WORK ORDER

WO No. 281

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

WO Date 02-Feb-07

From: Modi Ventures

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 02-Feb-07

To: Ramulu

Contact Person Mr. Ramulu

Work Order for Supply

of the following:

S.No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4' -165no	2640	161	0	0	425,040
2	119:Windows-Al. Sliding- in sft	3'x4' -5nos	60	161	0	0	9,660
3	119:Windows-Al. Sliding- in sft	3'x3' -60nos	540	195	0	0	105,300

Terms Conditions:

Total Work Order Value in Rs. 540,000

Specifications / Brand As per personal negotiations on dtd. 31.01.07 & latest Alum rates.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.24% on 20% of W.O. value.

Delivery Date All materials must be delivered within one week of date of W.O.

Completion by Installation of all windows by Feb. 28th, 2007.

Delivery Location Gulmohar Gardens

Phone: 92468 -76366

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for B- Block North wing only - all 5 floors. We reserve the right to reject items not conforming to quality and spec. Aluminium with powder coating. glass & hardware will be supplied by us & the cost of which will be deducted from your bill.

For Modi Ventures

Accepted the above Terms and Conditions

For Ramulu

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

80% - net = 4,32,000 -
20% - G.M. = 1,08,000 + 8%
12.35%

Terms Conditions:**Total Work Order Value in Rs.** 367.343**Specifications / Brand** As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. Above is Morvad marble.**Payment Terms** 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.**Tax** 12.5% VAT on 50% of mat bill, balance bill -no tax**Delivery Date** According to engineer's shedule.**Completion by** Work should be completed on dtd. 15.09.08.**Delivery Location** Silver Oak Bungalows-Phase II

Phone: 9393019325

Sy. No. 291, Cheriapally, Hyderabad, 500058

Penalty For Delay Nil**Transport Cost** Included in the above price.**Warranty** Nil**Measurement** According to actual measurement at site.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow Nos. 229,230 &257 (Req.No.19940)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. A 450 Original / Office Copy / Purchase Div. Copy WO Date 23/Feb/09
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Jun/07
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		504.58	56	0	0	28,256
2	2325:Tiles-Marble- in sft		710.79	38	0	0	27,010
3	2327:Marble-Skirting- in rft	slab	113.98	18.7	0	0	2,131
4	2327:Marble-Skirting- in rft	tiles	190.25	12.7	0	0	2,416
5	2318:Slabs-Granite- in sft	19mm	41.63	90	0	0	3,747
6	2348:Marble-Moulding- in rft	half round	94.72	15	0	0	1,421
7	2350:Granite-Sink cuttings- in nos		1	300	0	0	300
8	2347:Marble-Holes- in nos	3/4"railing	26	25	0	0	650

Terms Conditions: Total Work Order Value in Rs. 65,932

Specifications / Brand As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work already completed.

Delivery Location Silver Oak Bungalows-Phase II

Phone: 97039-45591

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow No.205 purpose (Req.No.30379)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

GANANDE MWDY

Name:

Date:

WORK ORDER

WO No. A 430 Original / Office Copy / Purchase Div. Copy
From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
To: Marble Place
Plot No.177&178,Mansoorabad,Nagole- L.B.Nagar,Hyd-68

WO Date 19/Apr/07 27/Sept/08
Quote No Nil
Quote Dat 20/Aug/08 19/Apr/07
Contact Person Mr. Jagadish

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		977.64	56	0	0	54,748
2	2325:Tiles-Marble- in sft		158.75	38	0	0	6,033
3	2327:Marble-Skirting- in rft	slab	197.08	18.66	0	0	3,678
4	2327:Marble-Skirting- in rft	tiles	69.16	12.66	0	0	876
5	2317:Slabs-Marble- in sft	steps	100.27	56	0	0	5,615
6	2348:Marble-Moulding- in rft	1/2 roundste	89.25	15	0	0	1,339
7	2347:Marble-Holes- in nos	3/4"	56	35	0	0	1,960

Terms Conditions: Total Work Order Value in Rs. 74,247

Specifications / Brand As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already material delivered.

Completion by Work is completed on dtd. 15.09.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O.for bungalow No.214 purpose. (Req.No.30069)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Marble Place

Authorised Signatory

Name: Jagadish Mody.

Name:

Date:

WORK ORDER

WO No. 321 Original / Office Copy / Purchase Div. Copy WO Date 25/Jan/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 22/Sep/07
To: Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp Contact Person Mr. Kishanraj

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2025:Chemicals-Waterproofing- in nos		7	25000	0	0	175,000	
Terms Conditions:							Total Work Order Value in Rs.	175,000

Specifications / Brand As per approved quotation by MD dtd. 20.09.07

Payment Terms On satisfactory completion of work & delivery of all materials & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer schedule.

Completion by All work must be completed by dtd. 20.02.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 65908777

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work bungalow wise.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for waterproofing work at bungalow Nos. 228 to 234 =7 bungalows @ 25,000/- (Req. No. 19463)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For Anisha Associates

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 334 Original / Office Copy / Purchase Div. Copy WO Date 14-Feb-08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 03-Mar-08
To: Aluminium Syndicate
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B Contact Person Mr. Satya Dev

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-28no	756	260	0	0	196,560
2	1750:Windows-Al. Casement- in sft	5'x6'-7nos	210	295	0	0	61,950
3	1750:Windows-Al. Casement- in sft	4'x8'-7nos	224	260	0	0	58,240
4	1750:Windows-Al. Casement- in sft	4'x3'6"-7nos	98	260	0	0	25,480
5	1750:Windows-Al. Casement- in sft	3'x4'6"-56no	756	260	0	0	196,560
6	1750:Windows-Al. Casement- in sft	3'x2'-28nos	168	260	0	0	43,680
7	1750:Windows-Al. Casement- in sft	4'x4'6"-15no	270	260	0	0	70,200
8	1750:Windows-Al. Casement- in sft	2'x4'6"-14no	126	260	0	0	32,760

Terms Conditions: Total Work Order Value in Rs. 685,430

Specifications / Brand As per above refered quotation & personal negotiations on dtd.03.03.08 by Mr. Gaurang Mody.

Payment Terms 60% on complete delivery of material, balance 40% on satisfactory installation.

Tax 4.12% SVC.tax on above W.O.value + 4% VAT.

Delivery Date All materials must be delivered within 10 days of W.O. date.

Completion by Within 30 days of W.O. date.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 65908777

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 7 bungalows, i.e., 228 to 234. (Req.No.19515)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

Printed on Tuesday, March 04, 2008

Page 1 of 1

WORK ORDER

WO No. A 417 Original / Office Copy / Purchase Div. Copy WO Date 14/Aug/08
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 18/Aug/08
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-12nos	324	275	0	4	92,664
2	1750:Windows-Al. Casement- in sft	4'x8'-2nos	64	275	0	4	18,304
3	1750:Windows-Al. Casement- in sft	4'x3'6"-2nos	28	275	0	4	8,008
4	1750:Windows-Al. Casement- in sft	3'x2'-10nos	60	275	0	4	17,160
5	1750:Windows-Al. Casement- in sft	4'x4'6"-26nos	468	275	0	4	133,848

Work Order for Supply of the following: **Total Work Order Value in Rs. 269,984**

Terms Conditions:

Specifications / Brand As per above refered quotation & personal negotiations on dtd. 18.08.08 by Mr. Gaurang Mody.

Payment Terms 60% on complete delivery of material. 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work must be completed by dtd. 04.09.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for bungalow Nos. 251 & 255 -2 Plots (Req.No.19969)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorized Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. A 413 Original / Office Copy / Purchase Div. Copy WO Date 07/Aug/08
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 18/Aug/08
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-32nos	864	275	0	4	247.104
2	1750:Windows-Al. Casement- in sft	5'x6'-8nos	240	305	0	4	76.128
3	1750:Windows-Al. Casement- in sft	4'x8'-8nos	256	275	0	4	73.216
4	1750:Windows-Al. Casement- in sft	4'x3'6"-8nos	112	275	0	4	32.032
5	1750:Windows-Al. Casement- in sft	3'x4'6"-8nos	108	275	0	4	30.888
6	1750:Windows-Al. Casement- in sft	3'x2'-24nos	144	275	0	4	41.184
7	1750:Windows-Al. Casement- in sft	2'x1'-2nos	4	275	0	4	1.144
8	1750:Windows-Al. Casement- in sft	4'x4'6"-16nos	288	275	0	4	82.368
9	1750:Windows-Al. Casement- in sft	2'x4'6"-32nos	288	275	0	4	82.368

Total Work Order Value in Rs. 666.432

Terms Conditions:

Specifications / Brand As per above refered quotation & personal negotiations on dtd. 18.08.08 by Mr. Gaurang Mody.

Payment Terms 60% on complete delivery of material. 20% on starting work & bal 20% on completion of all work.

Tax 4.12% SVC. tax on above W.O. value + 4% VAT.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work must be completed by dtd. 15.10.08.

Delivery Location Silver Oak Bunglows-Phase II Phone: 9393019325
 Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for bungalow Nos. 243 to 250 -8 Plots. (Req.No.19945)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. C 1241

Original / Office Copy / Purchase Div. Copy

WO Date 15-Apr-09

From: Modi Ventures

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 22-Sep-06

To: Ramulu

Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita

Contact Person Mr. Ramulu

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2353:Windows-Al. Fixed- in sft	10'x4'-3nos.	115.31	160	0	0	18,450
2	2353:Windows-Al. Fixed- in sft	5'.6"x3'.9"-1no	20.63	160	0	0	3,301
3	2353:Windows-Al. Fixed- in sft	4'x3'-1nos.	12	160	0	0	1,920
4	2353:Windows-Al. Fixed- in sft	4'x4'-3nos.	48	160	0	0	7,680
5	2353:Windows-Al. Fixed- in sft	4'x4'-24nos.	384	152	0	0	58,368
6	2353:Windows-Al. Fixed- in sft	7'.6"x1'.9"-7	91.88	160	0	0	14,701

Terms Conditions:

Total Work Order Value in Rs. 104,419

Specifications / Brand As per your quotation dated 22.09.06, Items in Sl.no.1 to 4 with U Shaped opening.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax All taxes included in above price.

Delivery Date Material already delivered.

Completion by Work already completed

Delivery Location Gulmohar Gardens

Phone: 9290277539

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Minimum 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Alu.with powder coat, glass & hardware will be supp.by us & the cost of which will be deducted from your bill.Above WO for Sl.no.1to4 for Security cabin & Sl.no.5&6 for Club house sample windows purpose. (Req.21212)

For Modi Ventures

Accepted the above Terms and Conditions

Authorised Signatory

For Ramulu

Name:

GAURANG MODY

Name:

Date:

WORK ORDER

WO No. A 447

Original / Office Copy / Purchase Div. Copy

WO Date 20/Dec/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 19/Jun/07

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

Contact Person Mr. Hussain

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		509.36	56	0	0	28,524
2	2325:Tiles-Marble- in sft		874.34	38	0	0	33,225
3	2327:Marble-Skirting- in rft	slab	116.5	18.66	0	0	2,174
4	2327:Marble-Skirting- in rft	tiles	272.5	12.66	0	0	3,450
5	2318:Slabs-Granite- in sft	19mm	34.25	90	0	0	3,083
6	2348:Marble-Moulding- in rft	half round	96.91	15	0	0	1,454
7	2350:Granite-Sink cuttings- in nos		1	300	0	0	300
8	2347:Marble-Holes- in nos	3/4"railing	56	25	0	0	1,400
9	2324:Tiles-Granite- in sft	10mm,black	24	55	0	0	1,320
10	2346:Granite-Moulding- in rft	half round	13.5	30	0	0	405



WORK ORDER

WO No. A 410 Original / Office Copy / Purchase Div. Copy WO Date 07/Aug/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Apr/07
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2325:Tiles-Marble- in sft		43.12	38	0	0	1,639
2	2327:Marble-Skirting- in rft	tiles	22	12.66	0	0	279
3	2318:Slabs-Granite- in sft		20	92	0	0	1,840
4	2348:Marble-Moulding- in rft	half round steps	15	15	0	0	225
5	2347:Marble-Holes- in nos	3/4",railing	10	25	0	0	250
6	2346:Granite-Moulding- in rft	half round	10	30	0	0	300
7	2317:Slabs-Marble- in sft	steps	23.44	65	0	0	1,477
Total Work Order Value in Rs.							6,009

1,312.64

Terms Conditions:

Specifications / Brand - As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material. 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Already work completed.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow Nos.208 & 14 (Req.No.19942)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For KGN Marbles

Authorised Signatory

Name:

[Handwritten Signature]
GANGANG WUDY

Name:

Date:

1312.64

WORK ORDER

WO No. A 407 Original / Office Copy / Purchase Div. Copy WO Date 07/Aug/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Apr/07
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		1190	63	0	0	74,970
Total Work Order Value in Rs.							74,970

Terms Conditions:

Specifications / Brand As per details given in the quotation dtd. 19.04.07 & as per guideline rates given by MD accepted by contractor. Above is Morved marble.

Payment Terms 60% on delivery of material. 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 15.09.08.

Delivery Location Silver Oak Bungalows-Phase II

Phone: 9393019325

Sy. No. 291, Cheriapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow No.257.(Req.No.19911)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

Name:

Date:

WORK ORDER

WO No. 235 Original / Office Copy / Purchase Div. Copy WO Date 24-Aug-07
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 17-Aug-07
 To: Pushp Trading Contact Person Mr. Eliatel Bijj
 C/o Architech Alluminium Systems, 6-6-114/A, Kavadiguda.

Work Order for Supply & Installation of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -6no	162	219	0	4	36,897
2	1750:Windows-Al. Casement- in sft	5'x6' -6nos	180	250	0	4	46,800
3	1750:Windows-Al. Casement- in sft	5'x4'6" -8no	180	250	0	4	46,800
4	1750:Windows-Al. Casement- in sft	4'x8' -6nos	192	178	0	4	35,543
5	1750:Windows-Al. Casement- in sft	4'x3'6" -6no	84	276.5	0	4	24,155
6	1750:Windows-Al. Casement- in sft	3'x4'6" -30n	405	286	0	4	120,463
7	1750:Windows-Al. Casement- in sft	2'x4'6" -2no	18	266	0	4	4,980
8	1750:Windows-Al. Casement- in sft	3'x2' -18nos	108	319	0	4	35,830
9	1750:Windows-Al. Casement- in sft	4'x4'6" -14n	252	259	0	4	67,879

Terms Conditions: Total Work Order Value in Rs. 419,347

Specifications / Brand As per fax quotation dtd 17.8.07 & personal negotiations on dt. 24.08.07.

Payment Terms 60% on complete material delivery & balance 40% on installation.

Tax 2.06% on W.O. value as per G.O.

Delivery Date All materials must be delivered within 20 days of W.O. date..

Completion by Within 20 days of W.O. date.

Delivery Location Silver Oak Bunglows-Phase II Phone: 9246349568

Sy. No. 291, Cherlapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

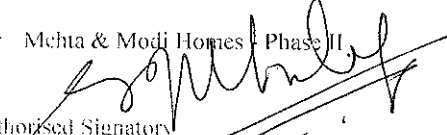
Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above for E.F. plots 203, 204, 213, 214, & W.F. plots 218, 219 - 6plots (Req. 1509)

For Mehta & Modi Homes - Phase II


Accepted the above Terms and Conditions
 For Pushp Trading

Authorized Signatory

Name: *Gowtham Reddy*

Name: Date:

- bills + DC's all with me - *same*
 - material confirmed with Rayth 1 month back delivered.

Accepted
31/7/08

WORK ORDER

WO No. A 398 Original / Office Copy / Purchase Div. Copy WO Date 26/Jul/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 07/Sep/07
To: Karunakar Reddy Contact Person Mr. Karunakar
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2340: Tiles-Ferracota- in sft		13090	18.5	0	0	242.165
Terms Conditions:							Total Work Order Value in Rs. 242.165

Specifications / Brand As per details given in the quotation dtd. 07.09.07 & as per guideline rates given by MD accepted by contractor.

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

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material must delivery as per engineer's shedule.

Completion by Work already completed.

Delivery Location Silver Oak Bungalows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage & lifting. Above W.O. for Plot Nos.235 to 238 - 4 plots. (Req.No.19903)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For Karunakar Reddy

Authorised Signatory

Name:

GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 340 Original / Office Copy / Purchase Div. Copy WO Date 05/Mar/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 22/Sep/07
To: Anisha Associates Contact Person Mr. Kishanraj
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2025:Chemicals-Waterproofing- in nos		4	40000	0	0	160,000
2	2025:Chemicals-Waterproofing- in nos		4	35000	0	0	140,000
Total Work Order Value in Rs.							300,000

Terms Conditions:

Specifications / Brand As per approved quotation by MD dtd. 20.09.07

Payment Terms On satisfactory completion of work & delivery of all materials & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer schedule.

Completion by All work must be completed by 20th March 2008.

Delivery Location Silver Oak Bungalows-Phase II

Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 65908777

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work bungalow wise.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for waterproofing work at bungalow Nos. 235 to 238 @ 40,000 & 239 to 242 @ 35,000. (Req. No. 19558)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Anisha Associates

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

Recd on
21/08/08

WORK ORDER

WO No. A 359 Original / Office Copy / Purchase Div. Copy WO Date 17/Apr/08
From: Mehta & Modi Homes - Phase I Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 03/Mar/08
To: Aluminium Syndicate Contact Person Mr. Satya Dev
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-3nos ✓	81 ✓	270 ✓	0	0	21,870
2	1750:Windows-Al. Casement- in sft	5'x6'-1no ✓	30 ✓	309 ✓	0	0	9,270
3	1750:Windows-Al. Casement- in sft	4'x3'6"-1no ✓	14 ✓	270 ✓	0	0	3,780
4	1750:Windows-Al. Casement- in sft	3'x4'6"-4nos ✓	54 ✓	270 ✓	0	0	14,580
5	1750:Windows-Al. Casement- in sft	2'x4'6"-3nos ✓	27 ✓	270 ✓	0	0	7,290
6	1750:Windows-Al. Casement- in sft	4'x8'-(2nos) ✓	64 ✓	270 ✓	0	0	17,280
7	1750:Windows-Al. Casement- in sft	3'x2'-3nos ✓	18 ✓	270 ✓	0	0	4,860

Terms Conditions:

Total Work Order Value in Rs. 78,930

Specifications / Brand As per above refered quotation & personal negotiations on dtd.03.03.08 by Mr. Gaurang Mody.

Payment Terms 60% on complete delivery of material, balance 40% on satisfactory installation.

Tax 4.12% SVC.tax on above W.O.value + 4% VAT.

Delivery Date All materials must be delivered within 10 days of W.O. date.

Completion by Work already completed on dtd.25.06.08.

Delivery Location Silver Oak Bungalows Phase -I

Phone: 9247116187

Sy. No. 35 to 39, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

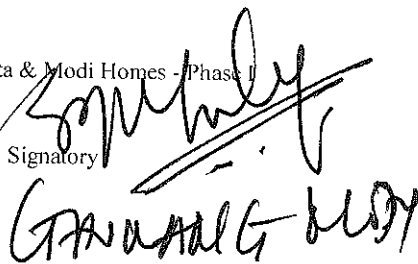
Advance Paid Nil

Other Terms Above W.O. for Al.windows & ventilators for plot no.14. (Req.No.19669)

For Mehta & Modi Homes -Phase I

Authorised Signatory

Name:



Accepted the above Terms and Conditions
For Aluminium Syndicate

Name:

Date:

Rs 70,290/-

WORK ORDER

WO No. A 412

Original / Office Copy / Purchase Div. Copy

WO Date 07/Aug/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 19/Jun/07

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

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		3761.3	62	0	0	233,203
2	2325:Tiles-Marble- in sft		2102.1	38	0	0	79,881
3	2327:Marble-Skirting- in rft	slab	334	20.66	0	0	6,900
4	2327:Marble-Skirting- in rft	tiles	1079	12.66	0	0	13,660
5	2318:Slabs-Granite- in sft		179	92	0	0	16,468
6	2324:Tiles-Granite- in sft		102	55	0	0	5,610
7	2348:Marble-Moulding- in rft	halfround.st	294	15	0	0	4,410
8	2346:Granite-Moulding- in rft	half,18mm	52	30	0	0	1,560
9	2350:Granite-Sink cuttings- in nos		3	300	0	0	900
10	2347:Marble-Holes- in nos	3/4"	184	25	0	0	4,600
11	2349:Granite-Holes- in nos		6	25	0	0	150

AMV

WORK ORDER

WO No. C 1159

Original / Office Copy / Purchase Div. Copy

WO Date 27-Aug-08

From: Modi Ventures

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 27-Aug-08

To: Aluminium Syndicate

Room No. 203, 2nd floor, 4-3-41/2, New Ghasmandi, Sec-B

Contact Person Mr. Satyadev

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	3'x3'-10 nos.	90	205	0	4	19,188
Total Work Order Value in Rs.							19,188

Terms Conditions:

Specifications / Brand As per above refered quotation, with 4mm plain glass, bottom shutter 1.3mm thick, all sections powder coated. Rates as per fax on 27.08.08.

Payment Terms On completion of all works.

Tax 4.12% Svc. Tax on above value.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Within 4 days of W.O. date.

Delivery Location Gulmohar Gardens

Phone: 9290277539

Sy.No:-93/94 Part .Shakti Sai Nagar.Food Co-orpration Road.Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for D- block Al. works purpose.(Req.No.11658)

For Modi Ventures

Accepted the above Terms and Conditions

For Aluminium Syndicate

Authorised Signatory

Name:

Name:

Date:

WORK ORDER

WO No. 1034 Original / Office Copy / Purchase Div. Copy WO Date 30/May/08
From: Modi Ventures Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 25/Aug/07
To: Purnima Mosaic Tiles Contact Person Bharat Patel
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	512:Flooring-Mosaic-10"x10" in sft	Grey	2000	13	0	0	26,000

Terms Conditions:

Specifications / Brand As per above refered quotation, dtd. 25.08.07, 20mm thickness.

Payment Terms 60% on delivery of material, balance on completion of all works.

Tax 4% VAT on 60% of material bill value.

Delivery Date Within 5 days of W.O.date.

Completion by By Tuesday, dtd. 10.06.08.

Delivery Location Gulmohar Gardens

Phone: 9290277539

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O.for E-Block, S.W. Mosaic flooring works. (Req. No. 11576)

For Modi Ventures

Accepted the above Terms and Conditions

For Purnima Mosaic Tiles

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

26,606/-

WORK ORDER

WO No. C 1158 Original / Office Copy / Purchase Div. Copy WO Date 26-Jul-08
From: Modi Ventures Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 25-Aug-07
To: Purnima Mosaic Tiles Contact Person Mr. Patel
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2487:Flooring-Hexagonal Pavers- in sft	8"x8"	8000	21	0	0	168.000
2	2487:Flooring-Hexagonal Pavers- in sft	8"x8"	2000	22	0	0	44.000
Total Work Order Value in Rs.							212.000

Terms Conditions:

Specifications / Brand As per above refered quotation, dtd. 25.08.07, S.No.1- 50mm & S. No. 2-70mm thickness.

Payment Terms 60% on delivery of material. balance on completion of all works.

Tax 4% VAT on 50% of material bill value.

Delivery Date As per engineer's schedule.

Completion by Work should be completed by dtd.10.08.08

Delivery Location Gulmohar Gardens Phone: 9290277539

Sy.No:-93/94 Part .Shakti Sai Nagar, Food Co-orpration Road, Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for E -Block south wing cellar flooring work purpose. (Req. No. 11641)

For Modi Ventures

Authorised Signatdry

Name:

Accepted the above Terms and Conditions

For Purnima Mosaic Tiles

Name:

Date:

2008/07/28
(KEERAN)

WORK ORDER

WO No. 792 ~~Original / Office Copy / Purchase Div. Copy~~ WO Date 30/Jan/08
 From: Modi Ventures Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 30/Jan/08
 To: Ramulu Contact Person Ramulu
 Plot No.21, Srinivas Nagar Colony, Old Bowenpally, Near S

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.	
1	119:Windows-Al. Sliding- in sft	4'x4' -115no	1840	163	0	0	299,920	
2	119:Windows-Al. Sliding- in sft	3'x3' -45nos	405	193	0	0	78,165	
Terms Conditions:							Total Work Order Value in Rs.	378,085

Specifications / Brand As per above quotation, both with 4mm plain glass. Bottom shutter 1.3 mm thick, all sections Powder coated.

Payment Terms 60% payment on delivery of all materials & 40% on completeion of all works.

Tax 2.06% Svc Tax on above W.O value & 4% VAT on total amt ~~X~~

Delivery Date All materials must be delivered within 5 days of W.O. date.

Completion by Within 1 month of W.O. date i.e., 9th Feb, 2008.

Delivery Location Gulmohar Gardens

Sy.No:-93/94 Part ,Shakti Sai Nagar, Food Co-orpration Road, Mallapur.

Phone: 9290277539

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for E-Block N.W Al. Windows work purpose. (Req. No. 11297)

For Modi Ventures

Authorised Signatory

Name:

GAURANG MODY

Accepted the above Terms and Conditions

For Ramulu

Name:

Date:

80% - 3,02,468/-
 20% - 75,617 + Svc. Tax

2,02,550

WORK ORDER

WO No. 283

Original / Office Copy / Purchase Div. Copy

WO Date 06-Feb-07

From: Modi Ventures

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 06-Feb-07

To: Ramulu

Contact Person Mr. Ramulu

Work Order for Supply

of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4'	-60nos	960	156	0	149,760
2	119:Windows-Al. Sliding- in sft	2'6"x3'	-14nos	105	186	0	19,530
3	602:Windows-Al. Openable- in sft	2'x3'	-10nos	60	254	0	15,240
Total Work Order Value in Rs.							184,530

Terms Conditions:

Specifications / Brand As per personal negotiations on dtd. 31.01.07 & latest Alum rates.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.24% on 20% of W.O. value. - date 02.02.07.

Delivery Date All materials must be delivered within one week of date of W.O.

Completion by Installation of all windows by Dec. 28th. 2006

Delivery Location Gulmohar Gardens

Phone: 92468 -76366

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for C- Block 4th & 5th floors. We reserve the right to reject items not conforming to qty & spec. Al with PC, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No. 1473 & Part req. No. 1613)

For Modi Ventures

Accepted the above Terms and Conditions

For Ramulu

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

Recd on 16/6/08

WORK ORDER

WO No. 959 Original / Office Copy / Purchase Div. Copy WO Date 24/May/08
 From: Modi Ventures Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 24/May/08
 To: Ramulu Contact Person Ramulu
 Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4'-115no	✓ 1840	✓ 185	0	0	340.400
2	119:Windows-Al. Sliding- in sft	3'x3'-25nos	✓ 225	✓ 190	0	0	42.750
3	119:Windows-Al. Sliding- in sft	2'6"x3'-20n	150	285	0	0	42.750

Total Work Order Value in Rs. 425.900

Terms Conditions:

- Specifications / Brand** As per above quotation, with 4mm plain glass, bottom shutter 1.3 mm thick, all sections powder coated.
- Payment Terms** 60% payment on delivery of all materials & 40% on compleiteion of all works.
- Tax** 80%mat.bill incl. Vat &20% lab.bill +12.36% Svc.Tax
- Delivery Date** Materials already delivered.
- Completion by** All work must be completed dtd. 20.06.08.
- Delivery Location** Gulmohar Gardens Phone: 9290277539
Sy.No:-93/94 Part .Shakti Sai Nagar.Food Co-orpration Road.Mallapur.
- Penalty For Delay** Nil
- Transport Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Measurement** Nil
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to qlty & specs. Above W.O for E-Block. S.W.. At works purpose. (Req. No. 11551)

For Modi Ventures
 Authorised Signatory
 Name: GAURANG MODY

Accepted the above Terms and Conditions
 For Ramulu
 Name: Date:

Printed on 14 June, 2008

80% - mat. pymt = 3,40,720/-
 20% - labor pymt = 85,180/-
 + 2% Vat

B.No. 229/24.5.08 of Agarwal (3,04,238.31) - Rs. 2.00 per recommended for payment
 B.No. 959/26/5/08 of Modi Ventures - Rs. 57,959/-
 forwarded to A/c on 28/6/08 - 11/30/08

WORK ORDER

WO No. C 1185
 From: Alpine Estates
 5-4-187/3&4, III floor, M G Road. Secunderabad, 500003
 To: Architectural Aluminum Systems
 #6-6-114/A, Kavadiguda, Secunderabad - 500003

Original / Office Copy / Purchase Div. Copy

WO Date 05-Nov-08
 Quote No AAA/SG
 Quote Date 03-Oct-08
 Contact Person Mr. Bijju

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2536:Windows-Alum. Str. Glazing- in sft	8'x6'6"-11no	572	208	0	4	123,735
2	2536:Windows-Alum. Str. Glazing- in sft	6'x6'6" 1no	39	227	0	4	9,207
3	2536:Windows-Alum. Str. Glazing- in sft	6'x4'6" 6nos	162	218	0	4	36,729
4	2536:Windows-Alum. Str. Glazing- in sft	10'x5'-2nos	100	218	0	4	22,672
5	2536:Windows-Alum. Str. Glazing- in sft	10'x10'3"-1n	10	208	0	4	22,065
6	2536:Windows-Alum. Str. Glazing- in sft	6'x3'6"-1no	21	242	0	4	5,285
7	2536:Windows-Alum. Str. Glazing- in sft	8'x1'-3nos	24	357	0	4	8,911
8	2536:Windows-Alum. Str. Glazing- in sft	5'x7'3"-2nos	72	232	0	4	17,372
Total Work Order Value in Rs.							245,976

Terms Conditions:

Specifications / Brand As per above refered quote dtd. 03.10.08, with 5mm, tinted Brown glass imported, Above is stick system.

Payment Terms 60% on complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work already completed on 02.12.08.

Delivery Location May Flower Heights

Sy: no 174, Mallapura ,Hyderabad-72

Phone: 9989906618

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 5yrs on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for clubhouse façade (Req.No.20605)

For Alpine Estates



Authorised Signatory

Name:

G. V. RANG MODY.

Accepted the above Terms and Conditions
 For Architectural Aluminum Systems

Name:

Date:

WORK ORDER

WO No. 205

Original / Office Copy / Purchase Div. Copy

WO Date 02-Jun-07

From: Mehta & Modi Homes - Phase I

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 02-Jun-07

To: Aluminium Syndicate

Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Contact Person Mr. Satyadev

Work Order for Supply

of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -7no	189	274	0	0	51,786
2	1750:Windows-Al. Casement- in sft	5'x6' -2nos	60	309	0	0	18,540
3	1750:Windows-Al. Casement- in sft	4'x4'6" -4no	72	274	0	0	19,728
4	1750:Windows-Al. Casement- in sft	4'x3'6" -2no	28	274	0	0	7,672
5	1750:Windows-Al. Casement- in sft	3'x4'6" -5no	67.5	274	0	0	18,495
6	1750:Windows-Al. Casement- in sft	2'x4'6" -3no	27	274	0	0	7,398
7	1750:Windows-Al. Casement- in sft	4'x8' -2nos	64	274	0	0	17,536
8	1750:Windows-Al. Casement- in sft	3'x2'6" -2no	15	274	0	0	4,110
9	1750:Windows-Al. Casement- in sft	2'x2'6" -1no	5	274	0	0	1,370
10	1750:Windows-Al. Casement- in sft	3'x2' -2nos	12	274	0	0	3,288
11	1750:Windows-Al. Casement- in sft	2'x2' -1no	4	274	0	0	1,096

Total Work Order Value in Rs. 151,019

Terms Conditions:

Specifications / Brand As per above refered revised quotation

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of W.O. date.

Completion by Within 15 days of W.O. date.

Delivery Location Silver Oak Bungalows Phase -I

Phone: 040 55915533

Sy. No. 35 to 39, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 2 Plots W.F. -55 & E.W. -74. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No. 3040)

For Mehta & Modi Homes - Phase I

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 288 Original / Office Copy / Purchase Div. Copy WO Date 06/Dec/07
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 28/Sep/07
 To: Aluminium Syndicate Contact Person Mr. Satya Dev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-28no	756	265	0	0	200,340
2	1750:Windows-Al. Casement- in sft	5'x6'-7nos	210	300	0	0	63,000
3	1750:Windows-Al. Casement- in sft	4'x8'-7nos	224	265	0	0	59,360
4	1750:Windows-Al. Casement- in sft	4'x3'6"-7nos	98	265	0	0	25,970
5	1750:Windows-Al. Casement- in sft	3'x4'6"-7nos	94.5	265	0	0	25,043
6	1750:Windows-Al. Casement- in sft	3'x2'-21nos	126	265	0	0	33,390
7	1750:Windows-Al. Casement- in sft	4'x4'6"-15no	270	265	0	0	71,550
8	1750:Windows-Al. Casement- in sft	2'x4'6"-28no	252	265	0	0	66,780

36,500/-
66,780/-

Terms Conditions:

Total Work Order Value in Rs. 545,433

5,43,433/-

Specifications / Brand: As per above refered quotation & personal negotiations on dtd.28.09.07

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 7 days of W.O. date.

Completion by Within 20 days of W.O. date.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 6527-2343

Location Sy. No. 291, Cherlapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 7 bungalows, i.e., 221 to 227. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req.No.19298)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For Aluminium Syndicate

Authorised Signatory

Name:

[Handwritten Signature]
G. RAMESH MURTHY

Name:

Date:

Printed on 06 December, 2007

Page 1 of 1

Final Bill has been approved by M.O & Director. It has been forwarded to Alum for making payment. A bill has been established.

2,10,24.5

[Handwritten Signature]

*Exp 1 To Mr. ANAND Mehta
SOB II*

WORK ORDER

WO No. 214 Original / Office Copy / Purchase Div. Copy
 From: Mehta & Modi Homes - Phase II
 5-4-187/3&4. III floor. M G Road. Secunderabad. 500003
 To: Aluminium Syndicate
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi. Sec-B
 WO Date 26-Jun-07
 Quote No Nil
 Quote Date 26-Jun-07
 Contact Person Mr. Satyadev

Work Order for Supply of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -4nos	108	270	0	0	29,160
2	1750:Windows-Al. Casement- in sft	5'x6' -4nos	120	309	0	0	37,080
3	1750:Windows-Al. Casement- in sft	5'x4'6" -13nos	292.5	270	0	0	78,975
4	1750:Windows-Al. Casement- in sft	4'x8' -4nos	128	270	0	0	34,560
5	1750:Windows-Al. Casement- in sft	4'x3'6" -4nos	56	270	0	0	15,120
6	1750:Windows-Al. Casement- in sft	3'x4'6" -15nos	202.5	270	0	0	54,675
7	1750:Windows-Al. Casement- in sft	2'x4'6" -8nos	72	270	0	0	19,440
8	1750:Windows-Al. Casement- in sft	3'x2' -12nos	72	270	0	0	19,440
Total Work Order Value in Rs.							288,450

Terms Conditions:

Specifications / Brand As per above refered quotation & personal negotiations on dt. 25.06.07.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of W.O. date.

Completion by Within 15 days of W.O. date.

→ when was work completed??

Delivery Silver Oak Bungalows-Phase II

Location Sy. No. 291, Cherlapally, Hyderabad. 500058

Phone: 9246549568

Penalty For Delay Nil

one did extra work

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 4 plots W.F bungalow Nos. 261, 262, 263 & 266. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No.1416)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
 For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODI

Name:

Date:

WORK ORDER

WO No. C 1226 Original / Office Copy / Purchase Div. Copy WO Date 19-Mar-09
From: Alpine Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
Quote Date 16-Jul-08
To: Anand Water Proofing Works Contact Person Mr. Anand
Shakti Sai Nagar, Mallapur, Hyderabad


Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2285:Chemicals-Waterproofing- in nos		1369.4	16	0	0	21.911	
Terms Conditions:							Total Work Order Value in Rs.	21.911

Specifications / Brand As per approved guideline rates given by MD dtd. 16.07.08 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.
Delivery Date Delivery of material as per engineer's shedule.
Completion by Work already completed.
Delivery Location May Flower Heights Phone: 9989906618
Sy: no 191, Mallapur, Hyderabad-72
Penalty For Delay Nil
Transport Cost Included in the above price.
Warranty 5 years guarantee against any leakage from date of completion of work.
Measurement As per actual measurements at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for Swimming Pool bottom brick bat purpose. Lifting cost subtracted as it is at Ground level (not 5 floors) (Req.no.21078)

For Alpine Estates

Authorized Signator
Name: GAURANG MOODY
Accepted the above Terms and Conditions
For Anand Water Proofing Works
Name: Date:

WORK ORDER

WO No. C 1197 Original / Office Copy / Purchase Div. Copy WO Date 17-Dec-08
From: Alpine Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 16-Jul-08
To: Anand Water Proofing Works Contact Person Mr. Anand
Shakti Sai Nagar, Mallapur, Hyderabad

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft		2500	18	0	0	45,000
Terms Conditions:							
Total Work Order Value in Rs.							45,000

Specifications / Brand As per approved quote by MD dtd. 16.07.08 & accepted by contractor. (Above is sump & cellars RCC method)

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work to be completed by dtd. 16.12.08

Delivery Location May Flower Heights

Phone: 9989906618

Sy: no191, Mallapur, Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for swimming pool bottom slab, side walls & overflow channel waterproofing works.(Req.No.22121)

For Alpine Estates

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions
For Anand Water Proofing Works

Name:

Date:

WORK ORDER

WO No. C 1183

Original / Office Copy / Purchase Div. Copy

WO Date 07/Nov/08

From: Alpine Estates

Quote No AAS/ASW/111

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Dat 11/Oct/08

To: Architectural Aluminum Systems

#6-6-114/A, Kavadiguda, Secunderabad - 500003

Contact Person Mr. Bijju

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	5'x4'-53nos	1060	205	5	4	214,692
2	119:Windows-Al. Sliding- in sft	4'x2'6"-3nos	30	280	5	4	8,299
3	119:Windows-Al. Sliding- in sft	3'x2'6"-15nos	112.5	290	5	4	32,234
4	2782:Windows-Al. French- in sft	4'x6'6"-13nos	338	225	5	4	75,137
5	2782:Windows-Al. French- in sft	5'x6'6"-5nos	162.5	216	5	4	34,679

Terms Conditions:

Total Work Order Value in Rs.

365,041

Specifications / Brand As per above refered quote dtd. 11.10.08, S.No.1 to 3 with 4mm plain glass. bottom shutter 1.3mm thick, all sections powder coated, S.No.4&5 with 5mm plain glass at bottom.

Payment Terms 60% on complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work must be completed by dtd. 25.11.08.

Delivery Location May Flower Heights

Phone: 9989906618

Sy: no174, Mallapura .Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for B-Block S.W Flats windows shuttering 18 Flats - five floors purpose. (Req.No.12860/12861/A) (50% of 2 requisitions)

For Alpine Estates

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions
For Architectural Aluminum Systems

Name:

Date:

WORK ORDER

WO No. C 1168

Original / Office Copy / Purchase Div. Copy

WO Date 06/Sep/08

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Dat 31/Jul/08

To: Mangalam Marble & Granites

4-8-149/2/1, Sai Nagar, Ring Road, Attapur, Hyderabad.

Contact Person Mr. Manish

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1100	62	0	0	68,200
2	2535:Marble-Skirting- in rft	slab	340	20.66	0	0	7,024

Terms Conditions:

Total Work Order Value in Rs. 75,224

Specifications / Brand As per approved rates by MD dtd. 31.07.08 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd.10.09.08.

Delivery Location May Flower Heights

Phone: 9989906618

Sy: no174, Mallapura ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 7 coats tinoxide polish & lifting. Above W.O. for Flat No. 307, B-Block S.W flooring purpose. (Req.No.12821)

For Alpine Estates

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions

For Mangalam Marble & Granites

Name:

Date:

WORK ORDER

WO No. C 1209 Original / Office Copy / Purchase Div. Copy WO Date 12-Feb-09
From: Alpine Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
To: Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp Contact Person Mr. Kishanraj

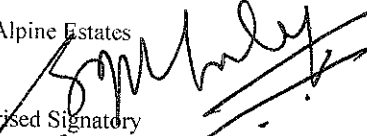
Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft	OH Tank	900	16	0	0	14,400

Terms Conditions: Total Work Order Value in Rs. 14,400

Specifications / Brand As per approved guideline rates given by MD accepted by contractor dtd. 16.07.08.
Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.
Delivery Date Delivery of material as per engineer's request.
Completion by By 28th February,09.
Delivery Location May Flower Heights Sy:no191, Mallapur ,Hyderabad-72 Phone: 9989906618
Penalty For Delay Nil
Transport Cost Included in the above price.
Warranty 5 years guarantee against any leakage from date of completion of work.
Measurement As per actual measurements at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for C Block Over Head Tank Water Proofing purpose. (Req.no.22343)

For Alpine Estates

Authorised Signatory
Name: GAURANG MODY

Accepted the above Terms and Conditions
For Anisha Associates
Name: _____ Date: _____

WORK ORDER

WO No. A 424 Original / Office Copy / Purchase Div. Copy WO Date 01/Sep/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 01/Sep/08
To: Ansari Contact Person Mr. Ansari
Venakatrao Nagar Colony, Hyderabad

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2113:Building Material-False Ceiling- in sft		220	32	0	0	7,040
Total Work Order Value in Rs.							7,040

Terms Conditions:

Specifications / Brand As per above refered quotation

Payment Terms On complete delivery of all materials & after completion of work.

Tax VAT included in above price. VAT bill for mat a must
Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work must be completed by dtd. 10.09.08.

Delivery Location Silver Oak Bunglows-Phase II
Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 9393019325

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 5 years from date of fitting.

Measurement According to actual measurement at site.

Security Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for bungalow No. 235 at SOB-II (Req.No.30003)

For Mehta & Modi Homes - Phase II

Authorised Signatory

Name:

Accepted the above Terms and Conditions

For Ansari

Name:

Date:

WORK ORDER

WO No. C 1181 ~~Original / Office Copy / Purchase Div. Copy~~ WO Date 07-Oct-08
From: Modi Ventures Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 07-Oct-08
To: Purnima Mosaic Tiles Contact Person Mr. Patel
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2487:Flooring-Hexagonal Pavers- in sft	50mtrs	900	22	0	0	19,800

Terms Conditions: Total Work Order Value in Rs. 19,800

Specifications / Brand As per above refered quotation, "Hexagonal" design. Red & White colours mix.

Payment Terms On complete delivery of all materials

Tax VAT included in above price.
Delivery Date All materials must be delivered as per Engineer's schedule.
Completion by Work already completed.
Delivery Location Modi Properties - Head Office Phone: 40-66335551
5-4-187/3&4, I floor, M G Road, Secunderabad, 500003

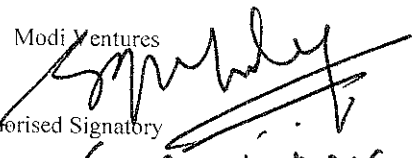
Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil
Measurement According to actual measurement.
Security Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above Work order for Dayanand sir Residency at West Marredpally. (Req.no.20479).

For Modi Ventures

Authorised Signatory

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Name: **GANESH MODY**

Name: Date:

WORK ORDER

WO No. C 1210

Original / Office Copy / Purchase Div. Copy

WO Date 20-Feb-09

From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 26-Aug-08

To: Sree Surya Interiors
1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

Contact Person Mr. S.S. Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		5000	73	0	0	365,000
Total Work Order Value in Rs.							365,000

Terms Conditions:

Specifications / Brand As per approved rates by MD dtd. 26.08.08 & accepted by contractor. Above Marble with Floral design. Double moulding extra @ 45/- per rft. *approx 40/-*

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 26.02.09

Delivery Location May Flower Heights

Phone: 9989906618

Loacation Sy:no191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material. wastage, 7 coats tinoxide polish & lifting. Above W.O. for B- Block East Wing 3rd,4th & 5th floor Corridoors flooring purpose. (Req.no.22387)

For Alpine Estates

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. C 1123 Original Office Copy / Purchase Div. Copy WO Date 14-Jul-08
From: Alpine Estates Quote No Nil
5-4-187.3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19-Jun-07
To: Marble Place Contact Person Bappi Reddy
Plot No.177&178,Mansoorabad,Nagole- L.B.Nagar,Hyd-68

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	515:Flooring-Marble- in sft		951.62	56	0	0	53,291
2	2519:Flooring-Skirting- in rft		274.63	18.7	0	0	5,136
3	2477:Slab-Granite- in sft	18mm	56.5	95	0	0	5,368
4	2564:Tiles-Granite- in sft		32	55	0	0	1,760
5	2755:Misc-Sink cuttings- in nos	granite	1	300	0	0	300
6	2756:Misc-Counter top basin- in sft	18mm	6	15	0	0	90
7	2532:Slab-Moulding- in rft	half round	4.5	30	0	0	135

Total Work Order Value in Rs. 66,079

Terms Conditions:

Specifications / Brand As per details given in the quotation dtd. 19.06.07 & as per guideline rates given by MD accepted by contractor.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by Already work completed.

Delivery Location May Flower Heights Phone: 9290700112
Sy.no174, Mallapura, Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

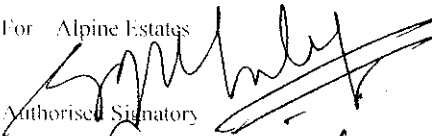

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, acid wash, 2 coats ordinary polish & lifting. Above W.O. for Model flats flooring & granite work.(Req.No.126-10)

For Alpine Estates

Authorised Signatory
Name: 

Accepted the above Terms and Conditions
For Marble Place

Name: Date:

WORK ORDER

WO No. C 1172 Original / Office Copy / Purchase Div. Copy WO Date 30-Sep-08
From: Alpine Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
Quote Date 31-Jul-08
To: Hemanth Marble Depot Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanaga Contact Person Mr. Sharma

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1500	64	0	0	96,000
2	2535:Marble-Skirting- in rft		300	21.33	0	0	6,399

Total Work Order Value in Rs. 102,399

Terms Conditions:

Specifications / Brand As per details given in the quotation dtd. 31.07.08 & as per guideline rates given by MD & negotiations with Director. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date Material to be deliver by 30.09.08

Completion by Work to be completed by October 5' 08

Delivery Location May Flower Heights

Phone: 9989906618

Sy: no174, Mallapura .Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

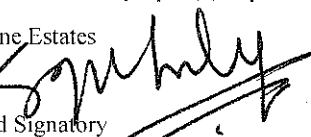

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material. wastage, 7 coats Tinoxide polish & lifting. Above W.O for B-Block South Wing flat no 403 luxury flat purpose.(Req No.12883)

For Alpine Estates

Authorised Signatory

Name:

Accepted the above Terms and Conditions

For Hemanth Marble Depot

Name:

Date:

WORK ORDER

WO No. C 1177

Original / Office Copy / Purchase Div. Copy

WO Date 01-Oct-08

From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 31-Jul-08

To: Sree Surya Interiors
1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

Contact Person Mr. S.S. Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2119:Slabs-Marble- in sft		1500	62	0	0	93,000	
2	2535:Marble-Skirting- in rft	slab	300	20.66	0	0	6,198	
Terms Conditions:							Total Work Order Value in Rs.	99,198

Specifications / Brand As per approved rates by MD dtd. 31.07.08 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material. 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 24.09.08

Delivery Location May Flower Heights
Sy: no 174, Mallapura ,Hyderabad-72

Phone: 9989906618

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 7 coats tinoxide polish & lifting. Above W.O. for Flat No.207, B-Block, South Wing marble flooring purpose. (Req.No.12878)

For Alpine Estates

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name:

[Handwritten Signature]
[Handwritten Name]

Name:

Date:

WORK ORDER

WO No. C 1175

Original / Office Copy / Purchase Div. Copy

WO Date 30-Sep-08

From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 30-Jul-08

To: Sree Surya Interiors
1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

Contact Person Mr. Samba Shi

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1500	62	0	0	93.000
2	2535:Marble-Skirting- in rft		300	20.56	0	0	6.168
Total Work Order Value in Rs.							99.168

Terms Conditions:

Specifications / Brand As per details given in the quotation dtd. 30.07.08 & as per guideline rates given by MD & negotiations with Director. Above is Morvad marble.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date Material to be deliver by 30.09.08

Completion by Work to be completed by Oct 3 '08

Delivery Location May Flower Heights
Sy: no 174, Mallapura .Hyderabad-72

Phone: 9989906618

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage. 7 coats Tinoxide polish & lifting. Above W.O for Flat No 107 B-Block south wing luxury flat purpose.(Req No.12879)

For Alpine Estates

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

*Ducts work hanging
flat whole of to above
penalty
M. S. S. S.
25/10/08*

WORK ORDER

WO No. A 436 Original / Office Copy / Purchase Div. Copy WO Date 04/Oct/08
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad. 500003 Quote Dat 25/Aug/07
 To: Purnima Mosaic Tiles Contact Person Mr. Patel
 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
I	2214:Flooring-Pavers- in sft	50mm	9900	23	0	0	227,700

Terms Conditions: Total Work Order Value in Rs. 227,700

Specifications / Brand As per above refered quotation. "Trihex" design, Grey colour.

Payment Terms 60% on delivery of material, balance on completion of all works !

Tax 4% VAT on 50% of bill amt. material bill.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work to be completed by dtd. 30.11.08

Delivery Location Silver Oak Bunglows-Phase II Phone: 9393019325
Sy. No. 291, Cherlapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for Bungalow Nos.251 to 256,258,259&260. (Req.No.30110) *g b / mod*

For Mehta & Modi Homes - Phase II
 Authorised Signatory
 Name: **GAURANG MODY**

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Name: Date:

1,106 sft - each below

*251, 252, 253, 254, 255, 256 ✓
 258, 259, 260 ✓*

WORK ORDER

WO No. C 1169

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

WO Date 10-Sep-08

From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 31-Jul-08

To: Sree Surya Interiors
1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

Contact Person Mr. S.S. Rao

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1375	62	0	0	85,250
2	2535:Marble-Skirting- in rft	slab	280	20.66	0	0	5,785
Total Work Order Value in Rs.							91,035

Terms Conditions:

Specifications / Brand As per approved rates by MD dtd. 31.07.08 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 10.09.08.

Delivery Location May Flower Heights

Phone: 9989906618

Loacation Sy:no174, Mallapura ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 7 coats tinoxide polish & lifting. Above W.O. for Flat No.204 B-Block, S.W flooring purpose. (Req.No.12835)

For Alpine Estates

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name:

[Signature]
GAURANG MODY

Name:

Date:

*Photocopy provided
only to Accounts*

WORK ORDER

WO No. C 1157

Original / Office Copy / Purchase Div. Copy

WO Date 23-Jul-08

From: Modi Ventures

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 25-Aug-07

To: Purnima Mosaic Tiles

1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

Contact Person Mr. Patel

Work Order for Supply		of the following:			Disco-	Amount in	
S No	Item	Oter Spec	Quant.	Rate	unt %	VAT	Rs.
1	2487:Flooring-Hexagonal Pavers- in sft	8"x8"	6000	21	0	0	126.000
2	2487:Flooring-Hexagonal Pavers- in sft	8"x8"	2000	22	0	0	44.000
Total Work Order Value in Rs.							170.000

Terms Conditions:

Specifications / Brand As per above refered quotation, dtd. 25.08.07, S.No.1- 50mm & S. No. 2-70mm thickness.

Payment Terms 60% on delivery of material, balance on completion of all works.

Tax 4% VAT on 50% of material bill value.

Delivery Date As per engineer's schedule.

Completion by Work should be completed by dtd.05.08.08

Delivery Location Gulmohar Gardens

Phone: 9290277539

Sy.No:-93/94 Part ,Shakti Sai Nagar.Food Co-orpration Road.Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for D -Block cellar flooring work purpose. (Req. No. 11640)

For Modi Ventures

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Authorised Signatory

Name:

[Handwritten Signature]
[Handwritten Name: G... M...]

Name:

Date:

[Handwritten Note: 2008/07/28 (KEEP)]

Mr. Ramulu; Pl. Check up and confirm 5'x3' size windows total how many are there? As per Mr. Ramulu's 2' windows are there. Please confirm correct figures and return by 02/07/07

WORK ORDER

WO No. 450 Original / Office Copy / Purchase Div. Copy
 From: Modi Ventures
 5-4-187/3&4, 111 floor, M G Road, Secunderabad, 500003
 To: Ramulu

WO Date 02-Jul-07
 Quote No Nil
 Quote Date 02-Jul-07
 Contact Person Ramulu

Work Order for Supply of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4' -130nos	2080	173	0	0	359,840
2	119:Windows-Al. Sliding- in sft	3'x3' -35nos	315	205	0	0	61,575
3	119:Windows-Al. Sliding- in sft	3'x2'6" -20nos	150	225	0	0	33,750
Total Work Order Value in Rs.							458,165

Terms Conditions:

Specifications / Brand As per above referred quotation. All items with 4mm plain glass. powder coated.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 3days of W.O. date.

Completion by Within 15 days of W.O. date.

Delivery Location Gulmohar Gardens Phone: 92468 -76366

Sy.No:-93/94 Part .Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for B-Block South Wing. (Req. No. 1925)

For Modi Ventures

Accepted the above Terms and Conditions
 For Ramulu

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

80% - mod bill - 3,66,532/-

① - 133 nos = 2128 sft.
 ② 55 nos = 495 sft.
 ③ - ext-sheet = 3,75,695/-
 80% - 93,924 + 12.36% tax
 20% - 1,05,530

20% : 91,083 + 12.36% / 80%
 1,02,959/-

nil. - 1,12,708 /-
 + 12.36% /-
 1,26,638/-

WORK ORDER

WO No. 597 ~~Original / Office Copy / Purchase Div. Copy~~ WO Date 26/Sep/07
From: Modi Ventures 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
To: Ramulu Plot No.21, Srinivas Nagar Colony, Old Bowenpally, Near S Contact Person Ramulu
Quote Date 26/Sep/07

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4' -125nos	2000	170	0	0	340.000
2	119:Windows-Al. Sliding- in sft	3'x3' -55nos	495	200	0	0	99.000
Total Work Order Value in Rs.							439.000

Terms Conditions:

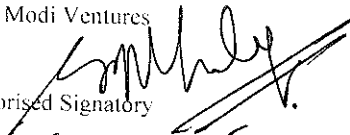
Specifications / Brand As per above refered quotation. All items with 4mm plain glass, powder coated, bottom 1.3mm only.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.
Delivery Date All materials must be delivered within 3 days from dtd. 10.10.07.
Completion by Within 20 days from dtd. 10.10.07.
Delivery Location Gulmohar Gardens Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur. Phone: 92468 -76366
Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 Year on workmanship.
Measurement According to actual site conditions.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for A-Block S.W. Al. works. (Req. No. 11076)

For Modi Ventures

Authorised Signatory
Name: GAURANKU MODU

Accepted the above Terms and Conditions
For Ramulu

Name: Date:

80% - 347.100

WORK ORDER

WO No. 216 Original / Office Copy / Purchase Div. Copy
 From: Modi Ventures
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
 To: Ramulu

WO Date 14-Nov-06
 Quote No Nil
 Quote Date 29-Sep-06

Contact Person Mr. Ramulu

Work Order for Supply of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119: Windows-Al. Sliding- in sft	4'x4' -102 n	1632	152	0	0	248.064
2	119: Windows-Al. Sliding- in sft	3'x3' -27nos	243	182	0	0	44.226
3	119: Windows-Al. Sliding- in sft	2'6"x3' -6nos	45	182	0	0	8.190
4	602: Windows-Al. Openable- in sft	2'x3' -12nos	72	250	0	0	18.000

Terms Conditions:

Total Work Order Value in Rs. 318,480

Specifications / Brand As per your quotation dated 22.09.06

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.24% on 20% of W.O. value.

Delivery Date All materials must be delivered within one week of date of W.O.

Completion by Installation of all windows by 1st Dec., 2006.

Delivery Location Gulmohar Gardens Phone: 92468 -76366

Location Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Minimum 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for C - Block -1st, 2nd & 3rd floor. We reserve the right to reject items not conforming to quality and specifications. Aluminium with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill.

For Modi Ventures

Accepted the above Terms and Conditions
 For Ramulu

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

xerox - copy to Jagadish - Kunt (Dear Older one!)

(This is edited W.O. redone on July 3'07)

WORK ORDER

WO No. A 392 Original / Office Copy / Purchase Div. Copy WO Date 05/Aug/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Apr/07
To: Hemanth Marble Depot Contact Person Mr. Sharma
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanag

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		800	63	0	0	50,400
2	2325:Tiles-Marble- in sft		1200	38	0	0	45,600
3	2327:Marble-Skirting- in rft		600	21	0	0	12,600
4	2318:Slabs-Granite- in sft	20mm	75	92	0	0	6,900
5	2324:Tiles-Granite- in sft		50	55	0	0	2,750

Terms Conditions: Total Work Order Value in Rs. 118,250

Specifications / Brand As per details given in the quotation dtd. 19.04.07 & as per guideline rates given by MD accepted by contractor.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd. 31.08.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O.for Plot Nos.255 & 254 (Req.No.19861)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Hemanth Marble Depot

Authorised Signatory

Name:

Name:

Date:

Photocopy of the
W.O. forwarded to
Mr. Subbarajulu
M/G Road
05/08/08

*From: Mr. Mehta & Modi
SRI - II*

WORK ORDER

WO No. 219 Original / Office Copy / Purchase Div. Copy WO Date 05-Jul-07
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 05-Jul-07
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Work Order for Supply of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -4no	108	270	0	0	29,160
2	1750:Windows-Al. Casement- in sft	5'x6' -4nos	120	309	0	0	37,080
3	1750:Windows-Al. Casement- in sft	5'x4'6" -14n	315	270	0	0	85,050
4	1750:Windows-Al. Casement- in sft	4'x8' -4nos	128	270	0	0	34,560
5	1750:Windows-Al. Casement- in sft	4'x3'6" -4no	56	270	0	0	15,120
6	1750:Windows-Al. Casement- in sft	3'x4'6" -14n	189	270	0	0	51,030
7	1750:Windows-Al. Casement- in sft	2'x4'6" -8no	72	270	0	0	19,440
8	1750:Windows-Al. Casement- in sft	3'x2' -12nos	72	270	0	0	19,440

Terms Conditions: Total Work Order Value in Rs. 290,880

Specifications / Brand As per above refered quotation & personal negotiations on dt. 25.06.07.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 5 days of W.O. date.

Completion by Within 15 days of W.O. date.

Delivery Silver Oak Bungalows-Phase II

Loacation Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 4 plots W.F bungalow Nos. 264, 265, 267 & 268. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No.1446)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. A 446

Original / Office Copy / Purchase Div. Copy

WO Date 20/Dec/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 19/Jun/07

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

Contact Person Mr. Hussain

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		602.1	56	0	0	33,718
2	2325:Tiles-Marble- in sft		844.06	38	0	0	32,074
3	2327:Marble-Skirting- in rft	slab	140	18.66	0	0	2,612
4	2327:Marble-Skirting- in rft	tiles	245	12.66	0	0	3,102
5	2318:Slabs-Granite- in sft	19mm	66.63	90	0	0	5,997
6	2348:Marble-Moulding- in rft	half round	108.5	15	0	0	1,628
7	2350:Granite-Sink cuttings- in nos		1	300	0	0	300
8	2347:Marble-Holes- in nos	3/4"railing	42	25	0	0	1,050
9	2324:Tiles-Granite- in sft	10mm,black	46	55	0	0	2,530
10	2349:Granite-Holes- in nos		1	25	0	0	25
11	2346:Granite-Moulding- in rft	half round	17.75	30	0	0	533

Terms Conditions:**Total Work Order Value in Rs.** 83,568**Specifications / Brand** As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.**Payment Terms** 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.**Tax** 12.5% VAT on 50% of mat bill, balance bill -no tax**Delivery Date** According to engineer's shedule.**Completion by** Work already completed on dtd.10.10.08.**Delivery** Silver Oak Bungalows-Phase II

Phone: 9393019325

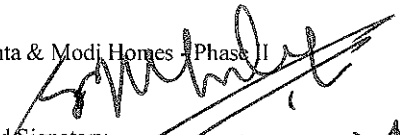
Loacation Sy. No. 291, Cherlapally, Hyderabad, 500058**Penalty For Delay** Nil**Transport Cost** Included in the above price.**Warranty** Nil**Measurement** According to actual measurement at site.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow No. 225 (Req.No.30280/A)

For Mehta & Modi Homes (Phase II)

Accepted the above Terms and Conditions
For KGN Marbles

Authorised Signatory

Name:


GAO RANG MODY

Name:

Date:

~~WORK ORDER~~

WO No. 214 Original / Office Copy / Purchase Div. Copy WO Date 26-Jun-07
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 26-Jun-07
To: Aluminium Syndicate
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B Contact Person Mr. Satyadev

Work Order for Supply of the following:

S No	Item	Oter Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -4nos	108	270	0	0	29,160
2	1750:Windows-Al. Casement- in sft	5'x6' -4nos	120	309	0	0	37,080
3	1750:Windows-Al. Casement- in sft	5'x4'6" -13nos	292.5	270	0	0	78,975
4	1750:Windows-Al. Casement- in sft	4'x8' -1nos	128	270	0	0	34,560
5	1750:Windows-Al. Casement- in sft	4'x3'6" -4nos	56	270	0	0	15,120
6	1750:Windows-Al. Casement- in sft	3'x4'6" -15nos	202.5	270	0	0	54,675
7	1750:Windows-Al. Casement- in sft	2'x4'6" -8nos	72	270	0	0	19,440
8	1750:Windows-Al. Casement- in sft	3'x2' -12nos	72	270	0	0	19,440
Total Work Order Value in Rs.							288,450

Terms Conditions:

Specifications / Brand As per above refered quotation & personal negotiations on dt. 25.06.07.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of W.O. date.

Completion by Within 15 days of W.O. date.

Delivery Location Silver Oak Bunglows-Phase II
Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 9246349568

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 4 plots W.F bungalow Nos. 261, 262, 263 & 266. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No.1416)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. A 411 Original / Office Copy / Purchase Div. Copy WO Date 07/Aug/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 22/Sep/08
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2009:Flooring-Shabad Stone-2'x2' in sft		180	28	0	0	5.040
2	2361:Flooring-Crazy Tile- in sft	labour only	60	7	0	0	420
3	2130:Flooring-Moulding- in rft	half, tandor	212	32	0	0	6.784
Total Work Order Value in Rs.							12.244

Terms Conditions:

Specifications / Brand As per approved quote by MD dtd.22.09.08.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work already completed in August 2008.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291. Cherlapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material. wastage, polish & lifting. Above W.O. for Staircase work in Amphitheatre. (Req.No.19943/A)

For Mehta & Modi Homes- Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 300 Original / Office Copy / Purchase Div. Copy WO Date 07/Dec/07
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 21/Jul/07
To: Aluminium Syndicate
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B Contact Person Mr. Satyadev

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2215:Aluminium-fixed- in sft	4'x4'-1no	16	180	0	0	2,880

Terms Conditions: Total Work Order Value in Rs. 2,880

Specifications / Brand As per above quotation dtd. 21.07.07, Power coated bottom, 1.3 thickness only, with 5mm plain glass & open round counter.

Payment Terms On satisfactory installation at site.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date Within 2 days of W.O. date.

Completion by Within 2 days of W.O. date.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 6527-2343

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement As per actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for new security room behind marketing office purpose.(Req.No.19338)

For Mehta & Modi Homes - Phase I

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. A 448 Original / Office Copy / Purchase Div. Copy WO Date 21/Jan/09
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 19/Jun/07
 To: KGN Marbles Contact Person Mr. Hussain
 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2325:Tiles-Marble- in sft		423.9	38	0	0	16,108
2	2361:Flooring-Crazy Tile- in sft		1226.6	20	0	0	24,532
3	2348:Marble-Moulding- in rft	half round	59	15	0	0	885
4	2348:Marble-Moulding- in rft	double	70	45	0	0	3,150

Total Work Order Value in Rs. 44,675

Terms Conditions:

Specifications / Brand As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work already completed on dtd. 29.12.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for marble work in amphitheatre purpose. (Req.No.30325)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

[Handwritten Signature]
 GRANTHAJUDY

Name:

Date:

check item - Sr. no 2 + 4 rates!

Measurement of all items approved by PDA Branch. In case of any discrepancy, please refer to the PDA Branch. 11/02/09

WORK ORDER

WO No. 967
From: Modi Ventures
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
To: Poornima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

Original / Office Copy / Purchase Div. Copy

WO Date 25/Apr/08
Quote No Nil
Quote Dat 25/Aug/07
Contact Person Bharat Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	512:Flooring-Mosaic-10"x10" in sft	Grey	2500	13	0	0	32,500
Total Work Order Value in Rs.							32,500

Terms Conditions:

Specifications / Brand As per above refered quotation, dtd. 25.08.07, 20mm thickness.

Payment Terms 60% on delivery of material, balance on completion of all works.

Tax 4% VAT on 60% of material bill value.

Delivery Date Within 5 days of W.O.date.

Completion by By Wednesday, dtd. 30.04.08- no delay.

Delivery Location Gulmohar Gardens

Sy.No:-93/94 Part .Shakti Sai Nagar, Food Co-orpration Road, Mallapur.

Phone: 9290277539

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.


Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for D-Block Mosaic flooring work purpose. (Req. No. 11517)

For Modi Ventures

Authorised Signatory

Name:


GAURANG MODY

Accepted the above Terms and Conditions
For Poornima Mosaic Tiles

Name:

Date:

Recd on
29/5/08

WORK ORDER

WO No. 1023 Original / Office Copy / Purchase Div. Copy WO Date 24/May/08
From: Modi Ventures Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 10/Mar/07
To: Anand Water Proofing Works Contact Person Mr. Babu
Shakti Sai Nagar, Mallapur, Hyderabad

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2285:Chemicals-Waterproofing- in nos	bathroom	80	850	0	0	68,000
2	2285:Chemicals-Waterproofing- in nos	washarea	45	350	0	0	15,750
3	2557:Chemicals-Waterproofing- in sft	lobby	300	30	0	0	9,000

Terms Conditions: Total Work Order Value in Rs. 92,750

Specifications / Brand As per approved quote by MD dtd. 10.03.07

Payment Terms On satisfactory completion & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work to be completed by dtd. 15.06.08.

Delivery Location Gulmohar Gardens

Phone: 9290277539

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work floorwise.

Measurement S.No.1 -Sunken bathroom 6'x4', S.No.2 -Washarea 7'x3' & S.No.3 -lobby in front of sunken bathroom

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for E-Block S.W water proofing work purpose. (Req. No. 11563)

For Modi Ventures

Authorised Signatory

Name:

GAURANG MODY

Accepted the above Terms and Conditions

For Anand Water Proofing Works

Name:

Date:

WORK ORDER

WO No. A 437 Original / Office Copy / Purchase Div. Copy WO Date 04/Oct/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 05/Nov/08
To: Aluminium Syndicate Contact Person Mr. Satyadev
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-42n	1134	260	0	4	306,634
2	1750:Windows-Al. Casement- in sft	4'x8'-7nos	224	295	0	4	68,723
3	1750:Windows-Al. Casement- in sft	4'x3'6"-7nos	98	260	0	4	26,199
4	1750:Windows-Al. Casement- in sft	3'x2'-38nos	228	260	0	4	61,651
5	1750:Windows-Al. Casement- in sft	4'x4'6"-91n	1638	260	0	4	142,915

Terms Conditions:

Total Work Order Value in Rs. 900,422

Specifications / Brand As per above referred quotation & personal negotiations on dtd.30.10.08 by Mr. Gaurang Mody. Item in S.No.2 -"Arch" type.

Payment Terms 60% on complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work must be completed by dtd. 30.11.08.

Delivery Location Silver Oak Bungalows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for bungalow Nos. 252,253,254,256,258,259&260 -7 bungalows (Req.No.30102)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name:

Gaurang Mody

Name:

Date:

WORK ORDER

WO No. A 423

Original / Office Copy / Purchase Div. Copy

WO Date 02-Dec-08

From: Mehta & Modi Homes - Phase III

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 29-Nov-08

To: Aluminium Syndicate

Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Contact Person Mr. Satyadev

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2243:Windows-Al. Fixed- in sft	2'x3'4"-3nos	21	200	0	4	4,368
2	2362:Doors-Al. Openable- in sft	2'6"x6'-1no	15	350	0	4	5,460
Total Work Order Value in Rs.							9,828

Terms Conditions:

Specifications / Brand As per above refered quotation Item in sl.no.1 with 4mm plain glass. sl.no.2- centre opening- Double door with all fittings- each door width 1'3".

Payment Terms 60% on complete delivery of material. 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work completed on 01.12.08.

Delivery Location Silver Oak Bunglows Phase - III

Sy. No. 30,34,40,41,42 &55 Cherlapally. Hyderabad -500 058

Phone: 65167555

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for security cabin maingate at SOB-III (Req.No.19846)

For Mehta & Modi Homes - Phase III

Authorised Signatory

Name:

[Handwritten Signature]
GOWLANG MODY.

Accepted the above Terms and Conditions
For Aluminium Syndicate

Name:

Date:

WORK ORDER

WO No. A 435 Original / Office Copy / Purchase Div. Copy WO Date 04/Oct/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 25/Aug/07
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
I	2214:Flooring-Pavers- in sft	50mm	8400	23	0	0	193,200

Total Work Order Value in Rs. 193,200

Terms Conditions:

Specifications / Brand As per above refered quotation. "Trihex" design. Grey colour.

Payment Terms 60% on delivery of material, balance on completion of all works !

Tax 4% VAT on 50% of bill amt. material bill.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work to be completed by dtd. 30.10.08

Delivery Location Silver Oak Bungalows-Phase II
Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 9393019325

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for Bungalow Nos.243,244,246,247,249&250 (Req.No.30109)

For Mehta & Modi Homes - Phase II

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Name:

Date:

WORK ORDER

WO No. 278 Original / Office Copy / Purchase Div. Copy WO Date 23/Nov/07
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 22/Nov/07
 To: Pushp Trading Company Pvt. Ltd. Contact Person Mr. Bijju
 #6-6-114/ABCD, Kavadiguda, Sec-Bad -500 003

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4'-1no	16	163	0	0	2,608
2	2243:Windows-Al. Fixed- in sft	3'x4'6"-4nos	54	170	0	0	9,180
3	2242:Doors-Al. Door- in sft	7'x2'6"-2nos	35	230	0	0	8,050
Total Work Order Value in Rs.							19,838

Terms Conditions:

Specifications / Brand As per above quote, Items in S.No.3 Double door, with 5mm plain glass.

Payment Terms 60% payment on delivery of all materials & 40% on completion of all works.

Tax 2.06% Svc Tax on above W.O value & 4% VAT on total amt *incl. of svc tax.*

Delivery Date All materials must be delivered within 5 days of W.O. date.

Completion by Within 4 days of W.O. date.

Delivery Location Silver Oak Bunglows-Phase II
 Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 6527-2343

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement As per actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for new security room, new kids purpose at SOB-II. Items in S.No.3 for floor springs T door closers at extra cost (Req.No.19237)

For Mehta & Modi Homes - Phase II
 Authorised Signatory
 Name: GAURANG MODY

Accepted the above Terms and Conditions
 For Pushp Trading Company Pvt. Ltd.

Name: Date:

Original Estimate approved by Director + M.O. has been forwarded to Accounts for releasing payment *M.S.M. 02/10/07*

Printed on 29 November, 2007

Page 1 of 1

Mr. Ranjith Prakash: please forward the Estimate for
 further course of action
 N. S. Rao
 18/11/08

To be pd.

*Rs 21,057
 but 2,167.12
 bill
 reqd*

*SM
 2.8.08*

WORK ORDER

WO No. 367 Original / Office Copy / Purchase Div. Copy WO Date 10/Jun/08
 From: Mehta & Modi Homes - Phase II Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 09/Jun/08
 To: Architectural Aluminum Systems Contact Person Mr. Anand
 #6-6-114/A, Kavadiguda, Secunderabad - 500003

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -16nos	432	295	4	0	122,342
2	1750:Windows-Al. Casement- in sft	5'x6' -8nos	240	335	4	0	77,184
3	1750:Windows-Al. Casement- in sft	4'x8' -8nos	256	200	4	0	49,152
4	1750:Windows-Al. Casement- in sft	4'x3'6" -8nos	112	378	4	0	40,643
5	1750:Windows-Al. Casement- in sft	3'x4'6" -68nos	218	388	4	0	341,937
6	1750:Windows-Al. Casement- in sft	3'x2' -36nos	216	378	4	0	78,382
7	1750:Windows-Al. Casement- in sft	2'x4'6" -8nos	72	245	4	0	16,934
8	1750:Windows-Al. Casement- in sft	5'x4'6" -16nos	360	325	4	0	112,320

Total Work Order Value in Rs. 838,894

Terms Conditions:

Specifications / Brand As per above refered quotation & personal negotiations on dtd.11.03.08 by Mr. Gaurang Mody.

Payment Terms 60% on complete delivery of material, 20% on erection & bal 20% on satisfactory completion of all works.

Tax 4.12% SVC.tax on above W.O.value + 4% VAT.

Delivery Date All materials must be delivered within 10 days of W.O. date.

Completion by Within 3 weeks to 4 weeks of W.O date.

Delivery Location Silver Oak Bunglows-Phase II Phone: 9393019325
 Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

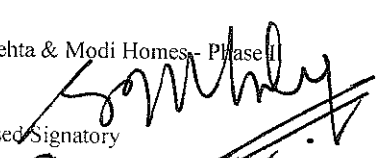
Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for Al.windows & ventilators for East facing Plot Nos. 235 to 238 & West facing Plot Nos. 239 to 242 -Total 8 Plots. (Req. No. 19727)

For Mehta & Modi Homes- Phase II

 Authorised Signatory
 Name: GAURANG MODY

Accepted the above Terms and Conditions
 For Architectural Aluminum Systems

Name: Date:

*enque R. ledby req. mentioned.
 M. no 241 3'x4'6" window, 5'x4'6" used
 (not clear)*

8, 25, 922/2

*904.35
 382.35*

2615

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

WO No. A 457
From: Mehta & Modi Homes - Phase II
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003
To: KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

WO Date 07/May/09
Quote No Nil
Quote Dat 19/Jun/07
Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		453	56	0	0	25,368
2	2325:Tiles-Marble- in sft		849	38	0	0	32,262
3	2318.Slabs-Granite- in sft	19mm	70	90	0	0	6,300

Terms Conditions:

Total Work Order Value in Rs. 63,930

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by Already work completed dtd. 18.04.08.

Delivery Location Silver Oak Bunglows-Phase II
Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

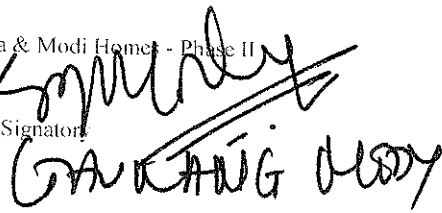
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate incl material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O. for bungalow No. 227 work.(Req.No.30528)

For Mehta & Modi Homes - Phase II

Authorised Signator

Name:



Accepted the above Terms and Conditions
For KGN Marbles

Name:

Date:

WORK ORDER

WO No. A 403

Original / Office Copy / Purchase Div. Copy

WO Date 06/Aug/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

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

Quote Dat 19/Jun/07

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.	
1	2317:Slabs-Marble- in sft		7999.1	62.36	0	0	495,941	4,47,944/-
2	2325:Tiles-Marble- in sft		5748.8	38	0	0	218,453	
3	2327:Marble-Skirting- in rft	slab	521	20.66	18.75	0	10,764	9,743/-
4	2327:Marble-Skirting- in rft	tiles	2567	12.66	0	0	32,498	
5	2318:Slabs-Granite- in sft		428.26	92.90	0	0	39,400	38,610
6	2324:Tiles-Granite- in sft		270.5	55	0	0	14,878	
7	2348:Marble-Moulding- in rft	half.round steps	633	15	0	0	9,495	
8	2346:Granite-Moulding- in rft	half,18mm	120.5	30	0	0	3,615	
9	2350:Granite-Sink cuttings- in nos		8	300	0	0	2,400	
10	2347:Marble-Holes- in nos		416	25	0	0	10,400	
11	2349:Granite-Holes- in nos		16	25	0	0	400	

Terms Conditions:

Total Work Order Value in Rs.

838,243

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd.15.09.08

Delivery Location Silver Oak Bunglows-Phase II
Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 9393019325

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material wastage. 3 coats ordinary polish & lifting. Above W.O. for B.Nos.228,230,236,237,211,216 & 218-8 bunglows (Reg.No.19932)

For Mehta & Modi Homes - Phase II
Authorised Signatory
Name: GAURANG MODY

Accepted the above Terms and Conditions
For KGN Marbles

Name: Date:

7,89,435
21-8-08

W.O 412
8 nos - 7,89,435/-
3 nos
Rs 2,96,000/-
cancel w.o!
1-6-09

Omit!
b.No.- 229
230
21-6-09

for no (MTR) 98,000/-

Terms Conditions:

Total Work Order Value in Rs. 375.878

Specifications / Brand As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Work to be completed by dtd. 15.09.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 97039-45591

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow Nos.232,233,234&223 (Req.No.19950)

For Mehta & Modi Homes Phase II

Accepted the above Terms and Conditions
For Marble Place

Authorized Signatory

Name:

[Handwritten Signature]
GANANATH MODI

Name:

Date:

94,000 - each b/w

Reed on
25/8/08

WORK ORDER

WO No. A 388 Original / Office Copy / Purchase Div. Copy WO Date 14/Jul/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 17/Jul/08
To: Aluminium Syndicate Contact Person Mr. Satyadev
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	4'x4'6" -6no	108	300	0	4	33,696

Terms Conditions:

Total Work Order Value in Rs. 33,696

Specifications / Brand As per above refered quotation. with 4mm plain glass. bottom shutter 1.3mm thick. all sections powder coated.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 4.12% Svc.tax on above W.O value.

Delivery Date Within 4 days of W.O date.

Completion by Work already completed in July 2008.

Delivery Location Silver Oak Bunglows-Phase II
Sy. No. 291, Cherlapally, Hyderabad, 500058

Phone: 9393019325

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for B.Nos. 204, 212-214, 225, 227. Above is extra specs. - customer account. (Req.No.19843)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name:

GAURAN G MODY

Name:

Date:

WORK ORDER

WO No. 215 Original / Office Copy / Purchase Div. Copy WO Date 27-Jun-07
 From: Mehta & Modi Homes - Phase I Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 21-Jun-07
 To: Pushp Trading Company Pvt. Ltd. Contact Person Mr. Eliatel Bijji

Work Order for Supply of the following:

S No	Item	Other Specs	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119: Windows-Al. Sliding- in sft	3.5x6.5-1no	22.75	189.15	0	4	4,475
2	119: Windows-Al. Sliding- in sft	4x6.50-3nos	78	179.45	0	4	14,557
3	119: Windows-Al. Sliding- in sft	3x4-1no	12	189.15	0	4	2,361
4	119: Windows-Al. Sliding- in sft	6x4.5-1no	27	145.5	0	4	4,086
5	119: Windows-Al. Sliding- in sft	6x6.5 -2nos	78	155.2	0	4	12,590
6	119: Windows-Al. Sliding- in sft	5x6.5 -1no	32.5	165	0	4	5,577
7	119: Windows-Al. Sliding- in sft	6x6.5 -3nos	156	145.5	0	4	23,606
8	119: Windows-Al. Sliding- in sft	4x4.5 -2nos	36	165	0	4	6,178
9	119: Windows-Al. Sliding- in sft	6x6.5 -4nos	156	155.2	0	4	25,180
10	119: Windows-Al. Sliding- in sft	8x6.5 -8nos	416	145.5	0	4	62,949

Total - 26nos Total Work Order Value in Rs. 161,558

Terms Conditions:

Specifications / Brand As per revised quotation dated 21.06.07 & personal meeting on dtd. 27.06.07

Payment Terms 60% on delivery of material on site, balance 40% on completion of installation.

Tax 2.06% Service Tax on above W.O value excluding VAT

Delivery Date Within 2 days of W.O. date.

Completion by Within 7 working days from W.O. date.

Delivery Location Silver Oak Bungalows Phase -I

Phone: 9246349568

Sy. No. 35 to 39, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement As per quote

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Club House purpose for ground floor, 1st & 2nd floors. (Req. No. 2471)

For Mehta & Modi Homes - Phase I

Accepted the above Terms and Conditions

For Pushp Trading Company Pvt. Ltd.

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 105

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

WO Date 04-Jul-06

From: Mehta & Modi Homes - Phase I
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 29-May-06

To: Aluminium Syndicate
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Contact Person Mr. Satyadev

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6"-5,3,3	297	275	0	0	81,675
2	1750:Windows-Al. Casement- in sft	5'x6'-1,1,1	90	310	0	0	27,900
3	1750:Windows-Al. Casement- in sft	4'x4'6"-3,0,0	54	275	0	0	14,850
4	1750:Windows-Al. Casement- in sft	4'x3'6"-1,1,1	42	275	0	0	11,550
5	1750:Windows-Al. Casement- in sft	3'x4'6"-1,4,4	121.5	275	0	0	33,413
6	1750:Windows-Al. Casement- in sft	2'x4'6"-0,3,3	54	275	0	0	14,850
7	1750:Windows-Al. Casement- in sft	4'x8'-1,1,1	96	275	0	0	26,400
8	1750:Windows-Al. Casement- in sft	3'x2'6"-2,0,0	15	275	0	0	4,125
9	1750:Windows-Al. Casement- in sft	3'x2'-0,3,3	36	275	0	0	9,900
10	1750:Windows-Al. Casement- in sft	2'x2'6"-1,0,0	5	275	0	0	1,375

To, Mr. Soham

WORK ORDER

WO No. 108 Original / Office Copy / Purchase Div. Copy WO Date 14-Jun-06
 From: Mehta & Modi Homes - Phase I Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 19-Jun-06
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-

S No	Item	Oter Spec	Quant.	Rate	Disco- amt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -31n	837	270	0	0	225,990
2	1750:Windows-Al. Casement- in sft	5'x6' -10nos	300	305	0	0	91,500
3	1750:Windows-Al. Casement- in sft	4'x4'6" -9nos	162	270	0	0	43,740
4	1750:Windows-Al. Casement- in sft	4'x3'6" -10n	140	270	0	0	37,800
5	1750:Windows-Al. Casement- in sft	3'x4'6" -41n	553.5	270	0	0	149,445
6	1750:Windows-Al. Casement- in sft	2'x4'6" -21n	189	270	0	0	51,030
7	1750:Windows-Al. Casement- in sft	4'x8' -10nos	320	270	0	0	86,400
8	1750:Windows-Al. Casement- in sft	3'x2' -11nos	66	270	0	0	17,820
9	1750:Windows-Al. Casement- in sft	2'x2'6" -13n	65	270	0	0	17,550
10	1750:Windows-Al. Casement- in sft	3'x2'6" -6nos	45	270	0	0	12,150
Total Work Order Value in Rs.							733,425

Terms Conditions:

Specifications / Brand As per above refered quotation dtd. 19.06.06.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.24% / approx. 10.2% on 20% of W.O. value, balance material bill in our favor.

Delivery Date All materials must be delivered within one week of W.O. date.

Completion by Within one month of W.O. date.

Delivery Location Silver Oak Bungalows Phase -I Sy. No. 35 to 39, Cherlapally, Hyderabad, 500058

Phone: 040 55915533

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above requirement is for 10 bungalows. Bug. Nos. 72, 73, 21, 22, 45, 1, 4, 44, 28 & 25.

For Mehta & Modi Homes Phase I
 Authorised Signatory
 Name: MR. SOHAM MODI

Accepted the above Terms and Conditions
 For Aluminium Syndicate
 Name: N. SATYADEV Date: 10-8-06.

WORK ORDER

WO No. 130 Original / Office Copy - Purchase Div. Copy WO Date 03-Oct-06
 From: Mehta & Modi Homes - Phase I Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 03-Oct-06
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Work Order for Supply & Installation of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" 51no	1377	270	0	0	371.790
2	1750:Windows-Al. Casement- in sft	5'x6' 12nos.	360	305	0	0	109.800
3	1750:Windows-Al. Casement- in sft	4'x4'6" 28no	504	270	0	0	136.080
4	1750:Windows-Al. Casement- in sft	4'x3'6" 12no	168	270	0	0	45.360
5	1750:Windows-Al. Casement- in sft	3'x4'6" 22no	297	270	0	0	80.190
6	1750:Windows-Al. Casement- in sft	2'x4'6" 6nos	54	270	0	0	14.580
7	1750:Windows-Al. Casement- in sft	4'x8' 12nos.	384	270	0	0	103.680
8	1750:Windows-Al. Casement- in sft	3'x2' 10nos.	60	270	0	0	16.200
9	1750:Windows-Al. Casement- in sft	2'x2'6" 9nos	45	270	0	0	12.150
10	1750:Windows-Al. Casement- in sft	3'x2'6" 18no	135	270	0	0	36.450
11	1750:Windows-Al. Casement- in sft	2'x2' 1no.	4	270	0	0	1.080
12	1750:Windows-Al. Casement- in sft	5'x4'6" 4nos	99	270	0	0	24.300

mat pymt - 27% - 7,32,780/-
 labor " - 23% - 2,45,673/-
 + svc.
 total: 9,78,453/-

with next order - Vande C. 26,532/-
 Aluu Sales 2,41,391/-
 G. Mahalingam - 31,056/-
 6,12,979/-

Terms Conditions:

Total Work Order Value in Rs. 951,660

Specifications / Brand As per above referred quotation dtd. 19.6.06.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.24% on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of date of W.O.

Completion by Within one month of W.O. date.

Delivery Location Silver Oak Bungalows Phase -I Phone: 040 55915533

Sy. No. 35 to 39, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Minimum one year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 12 blows. Alum. With powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill.

For Melita & Modi Homes - Phase I
Authorised Signatory
Name: *[Signature]*
CHAVANURU MODI

Accepted the above Terms and Conditions
For Aluminium Syndicate

Name: _____ Date: _____

*For South F - - pl. no 15
North F - pl. no 2 & 3.
West F - pl. nos. 39, 40, 26, 27,
58, 59, 60, 61, 62.*

(Signature)
and. V.P.

Subst
DC's - 3 nos pending from - 10
Bill 715, 714, 713

WORK ORDER

WO No. 176

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

WO Date 14-Mar-07

From: Mehta & Modi Homes - Phase I
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 14-Mar-07

To: Aluminium Syndicate
Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Contact Person Mr. Satyadev

Work Order for Supply

of the following:

S No	Item	Other Specs	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.	
1	1750:Windows-Al. Casement- in sft	6'x4'6"	20nos	540	274	0	0	147,960
2	1750:Windows-Al. Casement- in sft	5'x6'	9nos.	270	309	0	0	83,430
3	1750:Windows-Al. Casement- in sft	4'x4'6"	13nos	234	274	0	0	64,116
4	1750:Windows-Al. Casement- in sft	4'x3'6"	6nos	84	274	0	0	23,016
5	1750:Windows-Al. Casement- in sft	3'x4'6"	25nos	337.5	274	0	0	92,475
6	1750:Windows-Al. Casement- in sft	4'x8'	6nos	192	274	0	0	52,608
7	1750:Windows-Al. Casement- in sft	3'x2'6"	4nos	30	274	0	0	8,220
8	1750:Windows-Al. Casement- in sft	2'x2'6"	2nos	10	274	0	0	2,740
9	1750:Windows-Al. Casement- in sft	2'x4'6"	21nos	189	274	0	0	51,786
10	1750:Windows-Al. Casement- in sft	3'x2'	17nos	102	274	0	0	27,948
11	1750:Windows-Al. Casement- in sft	4'6"x4'6"	2nos	40.5	274	0	0	11,097
12	1750:Windows-Al. Casement- in sft	3'x3'6"	3nos	31.5	274	0	0	8,631
13	1750:Windows-Al. Casement- in sft	2'x2'	1no	4	274	0	0	1,096
14	1750:Windows-Al. Casement- in sft	5'x8'	1no	40	274	0	0	10,960

*N/A = Rs 22,710/-
is shown in WO 130
→ Rs 20,000.176.5*

Terms Conditions:

Specifications / Brand As per previous referred quotation dtd. 19.6.06 & personal discussions on 14.03.07.

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.24% on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of date of W.O.

Completion by Within one month of W.O. date.

Delivery Location Silver Oak Bungalows Phase -I

Phone: 040 55915533

Sy. No. 35 to 39, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Minimum one year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 8 Plots - W.F. -63, 64, E.F. -65, 66, 75, 76, N.F. -67 & S.F. -69. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill.

For Mehta & Modi Homes - Phase I

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

22.25% - bill incl.
1,33,334
+ 12.36%
82,100
1,49,914 =

→ Mat bill: 4,52,749
- less 49,966 net V coat
4,02,783 =

MEHTA & MODI HOMES 2007-2008
Ledger for the period 30 Jun, 2007 to 20 Jul, 2007

20 Jul, 2007

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Aluminium Syndicate (Material)		Opening Balance		-	3,53,941.00 Dr
30 Jun, 2007	SBP A30062007 53	Being cheque issued to Om Hard Ware towards supply of hardware material against w.o.no. 205 dt : 02.06.07.	16,636.00		3,70,577.00 Dr
	SBP A30062007 54	Being cheque issued to Varun Coatings towards powder coating of Al.sections against their w.o.no. 205 dt : 02.06.07.	6,262.00		3,76,839.00 Dr
02 Jul, 2007	SBP A02072007 3	Being cheque issued to Alluminium Syndicate material towards supply of aluminium section against W.O no-205 dt,02.06.07	38,059.00		4,14,898.00 Dr
		Total/Closing Balance	60,957.00		4,14,898.00 Dr

RRR

A total payment of Rs. 60957/- was made against C.O. No. 205

[Handwritten signature]

+ Glass marker Rs 56,452/-
 on Sat 21-7-07

[Handwritten signature]
 21-7-07

WORK ORDER

WO No. 205 Original / Office Copy / Purchase Div. Copy WO Date 02-Jun-07
 From: Mehta & Modi Homes - Phase I Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 02-Jun-07
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -7no	189	274	0	0	51,786
2	1750:Windows-Al. Casement- in sft	5'x6' -2nos	60	309	0	0	18,540
3	1750:Windows-Al. Casement- in sft	4'x4'6" -4no	72	274	0	0	19,728
4	1750:Windows-Al. Casement- in sft	4'x3'6" -2no	28	274	0	0	7,672
5	1750:Windows-Al. Casement- in sft	3'x4'6" -5no	67.5	274	0	0	18,495
6	1750:Windows-Al. Casement- in sft	2'x4'6" -3no	27	274	0	0	7,398
7	1750:Windows-Al. Casement- in sft	4'x8' -2nos	64	274	0	0	17,536
8	1750:Windows-Al. Casement- in sft	3'x2'6" -2no	15	274	0	0	4,110
9	1750:Windows-Al. Casement- in sft	2'x2'6" -1no	5	274	0	0	1,370
10	1750:Windows-Al. Casement- in sft	3'x2' -2nos	12	274	0	0	3,288
11	1750:Windows-Al. Casement- in sft	2'x2' -1no	4	274	0	0	1,096

Total Work Order Value in Rs. 151,019

Terms Conditions:

Specifications / Brand As per above refered revised quotation

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of W.O. date.

Completion by Within 15 days of W.O. date.

Delivery Location Silver Oak Bungalows Phase -I

Phone: 9246349568

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above W.O. for 2 Plots W.F. -55 & E.W. -74. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No. 3040)

For Mehta & Modi Homes - Phase I

Accepted the above Terms and Conditions
 For Aluminium Syndicate

Authorised Signatory

Name:

Name:

Date:

WORK ORDER

WO No. 205 Original / Office Copy / Purchase Div. Copy WO Date 02-Jun-07
 From: Mehta & Modi Homes - Phase I Quote No Nil
 S-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 02-Jun-07
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1750:Windows-Al. Casement- in sft	6'x4'6" -7no	189	274	0	0	51,786
2	1750:Windows-Al. Casement- in sft	5'x6' -2nos	60	309	0	0	18,540
3	1750:Windows-Al. Casement- in sft	4'x4'6" -4no	72	274	0	0	19,728
4	1750:Windows-Al. Casement- in sft	4'x3'6" -2no	28	274	0	0	7,672
5	1750:Windows-Al. Casement- in sft	3'x4'6" -5no	67.5	274	0	0	18,495
6	1750:Windows-Al. Casement- in sft	2'x4'6" -3no	27	274	0	0	7,398
7	1750:Windows-Al. Casement- in sft	4'x8' -2nos	64	274	0	0	17,536
8	1750:Windows-Al. Casement- in sft	3'x2'6" -2no	15	274	0	0	4,110
9	1750:Windows-Al. Casement- in sft	2'x2'6" -1no	5	274	0	0	1,370
10	1750:Windows-Al. Casement- in sft	3'x2' -2nos	12	274	0	0	3,288
11	1750:Windows-Al. Casement- in sft	2'x2' -1no	4	274	0	0	1,096

Total Work Order Value in Rs. ₹1,01,019

Terms Conditions:

Specifications / Brand As per above refered revised quotation

Payment Terms 80% value of material delivered to site from time to time & balance on installation.

Tax 12.36% service tax on 20% of W.O. value.

Delivery Date All materials must be delivered within 3 days of W.O. date.

Completion by Within 15 days of W.O. date.

Delivery Location Silver Oak Bungalows Phase -I

Phone: 9246349568

Sy No. 35 to 39, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

*80% - material ppt.
1,20,815/-*

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

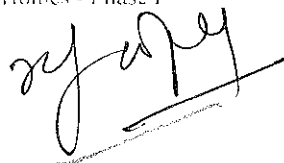
Other Terms Above W.O. for 2 Plots W.F. -55 & E.W. -74. Alum with powder coating, glass & hardware will be supplied by us & the cost of which will be deducted from your bill. (Req. No. 3040)

For Mehta & Modi Homes - Phase I

Accepted the above Terms and Conditions
For Aluminium Syndicate

Authorised Signatory

Name:



Name:

Date:

WORK ORDER

WO No. A 440

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

WO Date 18/Oct/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 19/Jun/07

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

Contact Person Mr. Hussain

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		915.21	56	0	0	51,252
2	2325:Tiles-Marble- in sft		1353.3	38	0	0	51,424
3	2327:Marble-Skirting- in rft	slab	204.75	18.66	0	0	3,821
4	2327:Marble-Skirting- in rft	tiles	364	12.66	0	0	4,608
5	2318:Slabs-Granite- in sft	19mm	77.5	90	0	0	6,975
6	2348:Marble-Moulding- in rft	half round	146	15	0	0	2,190
7	2350:Granite-Sink cuttings- in nos		1	300	0	0	300
8	2347:Marble-Holes- in nos	3/4"railing	80	25	0	0	2,000
9	2324:Tiles-Granite- in sft	10mm.black	42	55	0	0	2,310
10	2349:Granite-Holes- in nos		2	25	0	0	50
11	2346:Granite-Moulding- in rft	half round	25	30	0	0	750

for

Terms Conditions:

Total Work Order Value in Rs. 125.679

Specifications / Brand As per guideline rates given by MD dtd. 19.04.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work to be completed by dtd.30.11.08.

Delivery Location Silver Oak Bungalows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for bungalow No. 252 (Req.No.30145)

For Mehta & Modi Homes - Phase II

Authorised Signatory

Name:


GAURANG MODY

Accepted the above Terms and Conditions

For KGN Marbles

Name:

Date:

WORK ORDER

WO No. A 414

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

WO Date 11/Aug/08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Dat 19/Jun/07

To: Sree Surya Interiors
1-1-180/16, RTC "X" Roads, Hyderabad.

Contact Person Mr. S.S. Rao

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		3952.3	57	0	0	225,278
2	2325:Tiles-Marble- in sft		3860.7	38	0	0	146,706
3	2327:Marble-Skirting- in rft	slab	950	19	0	0	18,050
4	2327:Marble-Skirting- in rft	tiles	1088	12.66	0	0	13,774
5	2318:Slabs-Granite- in sft		332.58	90	0	0	29,932
6	2324:Tiles-Granite- in sft		208	55	0	0	11,440
7	2348:Marble-Moulding- in rft	half round.st	426	15	0	0	6,390
8	2346:Granite-Moulding- in rft	half.18mm	83	30	0	0	2,490
9	2350:Granite-Sink cuttings- in nos		5	300	0	0	1,500
10	2347:Marble-Holes- in nos	3/4"	220	25	0	0	5,500
11	2349:Granite-Holes- in nos		10	25	0	0	250



WORK ORDER

WO No. A 444

Original / Office Copy / Purchase Div. Copy

WO Date 10-Dec-08

From: Mehta & Modi Homes - Phase II
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 19-Jun-07

To: Sree Surya Interiors
1-1-180/16, RTC 'X' Roads, Hyderabad.

Contact Person Mr. S.S. Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		1074	56	0	0	60,144
2	2327:Marble-Skirting- in rft	slab	400	18.66	0	0	7,464
3	2318:Slabs-Granite- in sft		35	90	0	0	3,150
Total Work Order Value in Rs.							70,758

Terms Conditions:

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Already work is completed.

Delivery Location Silver Oak Bunglows-Phase II
Sy. No. 291, Cherlapally, Hyderabad. 500058

Phone: 9393019325

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material. wastage. 3 coats ordinary polish & lifting. Above W.O. for marble work for B.No.14. (Req.No.30268)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For Sree Surya Interiors

Authorised Signatory

Name:

[Handwritten Signature]
[Handwritten Name: GAVANIG MOODY]

Name:

Date:

WORK ORDER

WO No. 672

Original : Office Copy / Purchase Div. Copy

WO Date 07/Nov/07

From: Modi Ventures

Quote No Nil

5-4-187'3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 06/Jun/07

To: Marble Place

Plot No.177&178,Mansoorabad,Nagole- L.B.Nagar,Hyd-68

Contact Person Bappi Reddy

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft	3'x5'	3000	53	0	0	159,000
2	2117:Tiles-Marble- in sft		7000	34	0	0	238,000
Total Work Order Value in Rs.							397,000

Terms Conditions:

Specifications / Brand As per details given in the quotation dtd. 06.06.07 & guideline rates given by MD accepted by contractor. Items in S.No.2 -18"x15" & 24"x15" sizes.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% V.A.T on 60% of mat bill, balance bill -no tax.

Delivery Date Material is already delivered.

Completion by Work to be completed by end of Dec 2007.

Delivery Location Gulmohar Gardens

Phone: 9246876366

Sy.No:-93/94 Part .Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for A- Block S.W. marble flooring works for 1st & 2nd floors. Above rate included material, wastage, acid wash, 2 coats polish & lifting. (Req. No. 11181)

For Modi Ventures

Accepted the above Terms and Conditions

For Marble Place

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. C 1166

Original / Office Copy / Purchase Div. Copy

WO Date 06-Sep-08

From: Modi Ventures

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 19-Jun-07

To: Sree Surya Interiors

1-1-180/16, RTC 'X' Roads, Hyderabad - 500 020

Contact Person Mr. S.S. Rao

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		7000	56	0	0	392,000
2	2117:Tiles-Marble- in sft		9600	38	0	0	364,800
3	2318:Slabs-Granite- in sft	Black	450	90	0	0	40,500
4	2324:Tiles-Granite- in sft	Black	200	55	0	0	11,000

3,36,800
42,750
808,300
21,81,750
402

Terms Conditions:

Total Work Order Value in Rs.

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. Above is Morvad marble.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Already work completed on dtd. 30.08.08.

Delivery Location Gulmohar Gardens

Phone: 9290277539

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 3 coats ordinary polish & lifting. Above W.O. for E-Block North wing marble & kitchen work purpose(Req No.11715)

For Modi Ventures

Accepted the above Terms and Conditions

Authorised Signatory

For Sree Surya Interiors

Name:

[Handwritten Signature]
Name: *[Handwritten Name]*

Name:

Date:

Recd on 26/5/08

WORK ORDER

WO No. 1022 Original / Office Copy / Purchase Div. Copy WO Date 24/May/08
From: Modi Ventures Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 10/Mar/07
To: Anisha Associates Contact Person Mr. Kishan Raj
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2557:Chemicals-Waterproofing- in sft	Terrace	7000	12	0	0	84,000	
Terms Conditions:							Total Work Order Value in Rs.	84,000

Specifications / Brand As per approved quote by MD dtd. 10.03.07.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Already work has completed.

Delivery Location Gulmohar Gardens Phone: 9290277539

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road.Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at stie.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for D-BlockTerrace water proofing work purpose. (Req. No. 11562)

For Modi Ventures

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions

For Anisha Associates

Name:

Date:

WORK ORDER

WO No. A 408 Original / Office Copy / Purchase Div. Copy WQ Date 07/Aug/08
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Dat 20/Sep/07
To: Anisha Associates Contact Person Mr. Kishanraj
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2025:Chemicals-Waterproofing- in nos		10	35000	0	0	350,000
Terms Conditions:							Total Work Order Value in Rs. 350,000

Specifications / Brand As per approved guideline rates given by MD dtd. 20.09.07 & accepted by contractor.

Payment Terms On satisfactory delivery of all materials & after completion of works & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer schedule.

Completion by All work must be completed by 2 months from W.O date.

Delivery Location Silver Oak Bungalows-Phase II

Phone: 9393019325

Sy. No. 291, Cherlapally, Hyderabad. 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work bungalow wise.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

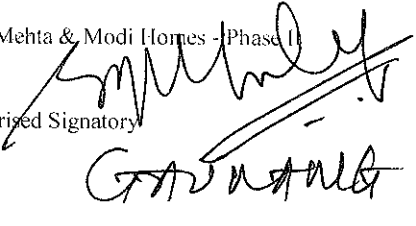
Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for bungalow Nos. 251 to 260 -10 bungalows. (Req.No.19936)

For Mehta & Modi Homes -Phase II

Accepted the above Terms and Conditions
For Anisha Associates

Authorized Signatory

Name:


Name:

Date:

WORK ORDER

WO No. C 1201

Original / Office Copy / Purchase Div. Copy

WO Date 20-Dec-08

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 06-Mar-09

To: Hemanth Marble Depot

Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanaga

Contact Person Mr. Sharma

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	513:Flooring-Granite- in sft	Tan Brown	3560	115	0	0	409,400
Total Work Order Value in Rs.							409,400

Terms Conditions:

Specifications / Brand As per approved guideline rates by MD dtd.06/03/09 & accepted by contractor.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 60% of mat bill. balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work completion on dtd.20.12.08

Delivery May Flower Heights

Phone: 9989906618

Loacation Sy:no191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Above rate incl material,wastage,3 coats ordinary polish & lifting. Above W.O for Clubhouse Banquet hall flooring. Main Entrance staircase. Clubhouse West side staircase. lobby & mid landing, flooring. (Req.No.22141)

For Alpine Estates

Accepted the above Terms and Conditions

For Hemanth Marble Depot

Authorized Signatory

Name: GAURANG HODY

Name:

Date:

edited p.o

*OK
for
28-4-09*

WORK ORDER

WO No. C 1192

Original / Office Copy / Purchase Div. Copy

WO Date 19-Nov-08

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 16-Jul-08

To: Anisha Associates

No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp

Contact Person Mr. Kishanraj

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft	Terrace	379	11	0	0	4,169
Total Work Order Value in Rs.							4,169

Terms Conditions:

Specifications / Brand As per approved guideline rates given by MD accepted by contractor dtd. 16.07.08.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date Delivery of material as per engineer's request.

Completion by Work completion on dtd.20.11.08

Delivery Location May Flower Heights

Phone: 9989906618

Sy: no174, Mallapura ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for Club house 3rd floor head room open area terrace water proofing work purpose.(Req.No.22043)

For Alpine Estates

Authorised Signatory

Name:

Accepted the above Terms and Conditions

For Anisha Associates

Name:

Date:

Work Order

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

From Company: **Mehla & Modi Homes**
 Plot No. 18/73 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003
 T.I.N No. 28840298894

Supplier Details

Mr. Md. Mahaboob
 NTR Nagar, Malhapur, Hyderabad

2030335365
 9030335365/9848385162

Doc No 6584 32119
Doc Date 11-08-2011
Quote No Nil
Quote Date 05-08-2011
SupplyType Supply And Installation

Kind Attn: Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 Steel other M.S.Grills Others SFT 6 x 46" 40 nos	1080.00	75.00	0.00	4.00	84240.00
2 8141 Steel other M.S.Grills Others SFT 3 x 46" 50 nos	575.00	75.00	0.00	4.00	52650.00
3 8141 Steel other M.S.Grills - Others - SFT 5 x 6" 10 no.	300.00	75.00	0.00	4.00	23400.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 4 x 36" 10 no.	140.00	75.00	0.00	4.00	10920.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4 x 8" 10 no.	320.00	75.00	0.00	4.00	24960.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 3 x 2" 30	180.00	75.00	0.00	4.00	14040.00
Total Order Value . . .					210210.00

Rupees: Two Lakh(s) Ten Thousand Two Hundred Ten Only.

Terms and Conditions

Specification / Brand All MS flat parts should be 3/4" 6mm 1/2" 5mm & 10mm thickness sq.rod fabrication. Grinding & Powder coating should be of good quality. Above rates approved by our M.I. vide guideline rates dtd. 05.08.11 and accepted by contractor.

Payment Terms 25% advance, 25% on submission of purchase invoice and bal. after completion of work.

Tax Extra on powder coating bills only.

Delivery Date On or before 20.08.11

Delivery Location Silver Oak Bungalows Phase - III
 St. No. 291 Cherlanally Hyderabad, next to Govt. of India mint
 Phone Contact: Security 65908777. Anmr: 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you

Warranty 1 year on workmanship

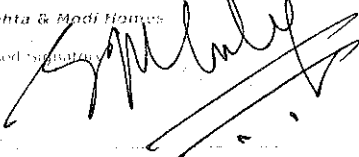
Advance Paid Rs. 50,000/- vide cheq. no. 336643 dt 13.08.11

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for b. no. 325 to 327 354,355,358, 359, 307, 364 & 366 MS Grills purpose

Completion Date On or before 15.09.11

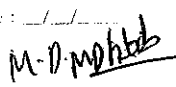
Measurement Final payment as per actual measurements on site.

*Final bill forwarded to
 Also for security payment
 M. D. Modi
 23/12/11
 W.O. B. no. adjusted with
 325 to 327, 328, 329, 330, 331, 332,
 339, 360 & 376. In number
 Mr. Suresh, Proj. 2/c.
 M. D. Modi
 23/12/11*

For Mehla & Modi Homes
 Authorized Signature: 

Accepted the above Terms And Conditions

For Mr. Md. Mahaboob

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

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	8466	28695
Doc Date	16-12-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	284.00	26.00	0.00	0.00	7384.00
Total Order Value . . .					7384.00

Rupees : Seven Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. pavers 50mm. thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 5% on 60% work order value

Delivery Date Material already delivered

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9989740701.

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 C-block electrical room pavers flooring purpose.

Completion Date Work already completed

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.

Final bill forwarded
to client for release
payment

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9493978876

Doc No	7297	28578
Doc Date	28-09-2011	
Quote No	Nil	
Quote Date	28-09-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2191 - Carpentry - windows - Al. French - 6.5 ft x 4 ft - sft 02 nos.	52.00	198.00	0.00	5.00	10810.80
2.2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 06 nos.	96.00	195.00	0.00	5.00	19656.00
3 2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 02 nos.	24.00	198.00	0.00	5.00	4989.60
Total Order Value . . .					35456.40

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

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand All Sliding Windows sections shall be of 1.3mm thick. . Other specifications enclosed as per Cir.No.565 (a)

Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the 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 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 101 & 106 of A -Block Aluminium Windows purpose. Today's Aluminium net rate is Rs. 208/- per Kg.

Completion Date Work already completed

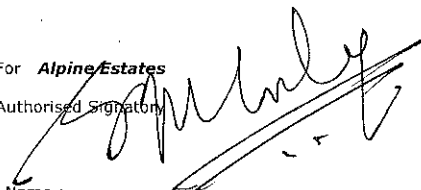
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

*Final bill forwarded
to Alca for release
payment. By Ramulu
28/9/11*

For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Hemanth Marble Depot
 Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
 Hyderabad-062.
 27135738/65196705
 9246158670

Doc No	1546	17783
Doc Date	28-08-2010	
Quote No	Nil	
Quote Date	31-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
18510 - Stone - marble - Morwad - 15mm - sft Slabs	120.00	65.00	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 Morwad brand min 15mm & max. 18mm thickness. Rates approved by our MD vide cir no.501(f) dtd. 31.03.10 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** on or before 30.08.10
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. B-10 Semi Deluxe Bungalow Stair case purpose.
- Completion Date** on or before 12.09.10.
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*12 to 19 - Part
4 to 11 =*

*Final bill sent
to Alca through
MD Jagannath
M. Rao
21/2/11*

For **Kadakis & Modi Housing**

Authorised Signatory

M. S. Rao

Name : _____

M. S. SHIVAKRISHNA RAO

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 OF 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details	Doc No	752	17716
Hemanth Marble Depot	Doc Date	15-07-2010	
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062.	Quote No	nil	
27135738/65196705	Quote Date	15-03-2010	
9246158670	SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs	70.00	65.00	0.00	0.00	4550.00
Total Order Value . . .					4550.00

Rupees : Four Thousand Five Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Morwad" Marble slabs with min. 15 mm thickness max.18mm thickness. Above rates approved by our M.D. vide Circular No. 501(f) dtd. 15.03.10 and accepted by contractor.
- Payment Terms** 60% on supply of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material bill and balance no bill.
- Delivery Date** by 17.07.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 12 Kitchen Platform purpose.
- Completion Date** by 30.07.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final total sent to A/c through MD on approval
M/S
8/12/11*

For **Kadakia & Modi Housing**

Authorised Signatory

Name : *M. Rao*

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 08-Dec-11

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

Supplier Details

Venkateswar Marble & Granites
Survey No. 417, Dammaiguda, Hyderabad - 40.

65874336
9246158670

Doc No	8305	17659
Doc Date	07-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. D.C.Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1560.00	70.00	0.00	0.00	109200.00
Total Order Value . . .					109200.00

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

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide guideline rates cir.no.501(g) dtd.18.7.11and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** Material already delivered
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 39 Flooring purpose purpose.
- Completion Date** Work already completed(4.7.10 to 2.10.10)
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final order sent
to Allen through
MO in appen.
1/6/11
2/1/11

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkateswar Marble & Granites**

Name :

Name :

Date :

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	8270	29669
Doc Date	06-12-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking deisgner tiles 25 to 30mm thickness	840.00	31.50	0.00	0.00	26460.00
Total Order Value . . .					26460.00

Rupees : Twenty Six Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 4% on 60% work order value

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 8,34 & 86 parking tiles flooring purpose

Completion Date Work already completed

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.

Final bill forwarded
to A/c for clearing
payment.
H. Rao
8/12/11

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	8269	29671
Doc Date	06-12-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	263.00	29.00	0.00	0.00	7627.00
Total Order Value . . .					7627.00

Rupees : Seven Thousand Six Hundred Twenty Seven Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. Trihex pavers 50mm. thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 8,34 & 86 pavers flooring purpose.
- Completion Date** Work already completed
- 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.

Final bill forwarded
to A/c for releasing
payment.
H. G. Rao
8/12/11

For **Modi & Modi Constructions**

Authorised Signatory

M. G. Rao

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

9885055344

Doc No	8206	26403
Doc Date	30-11-2011	
Quote No	Nil	
Quote Date	21-10-2011	
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. 3138 - Chemicals - Waterproofing - NA - sft Terrace & Stair case Headroom flooring	2100.00	13.50	0.00	0.00	28350.00
2. 3137 - Chemicals - Waterproofing - NA - nos Toilets	4.00	1500.00	0.00	0.00	6000.00
3. 3138 - Chemicals - Waterproofing - NA - sft Pantry, Tolet sunken & Terrace area	616.00	18.00	0.00	0.00	11088.00
Total Order Value . . .					45438.00

Rupees : Forty Five Thousand Four Hundred Thirty Eight Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House 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.

Final bill has been
forwarded to client for
release payment.
M. S. Rao
8/11/11


For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Anand Water Proofing Works**

Work Order

Page 1 Of 1 Printed On : 26-Nov-11

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From Company: **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No	8149	26373
Doc Date	26-11-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9028 - Tiles - Cement floor - 10 In x 10 In - nos parking tiles	11000.00	19.00	0.00	0.00	209000.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft designer tiles	4000.00	31.50	0.00	0.00	126000.00
Total Order Value . . .					335000.00

Rupees : Three Lakh(s) Thirty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by M.D. vide cir.no. 504(f) dtd. 19.08.11 and accepted by Contractor.
- Payment Terms** 60% on supply of complete material, 20% on starting work and bal. 20% after completion of work
- Tax** VAT extra @ 4% on 60% material value.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 A-1 to A-12 stilt floor parking and pathway area flooring purpose.
- Completion Date** Work already completed
- 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.

*Prinal bill has been
forwarded to A/c for
release payment.
26/11/11*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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Page(s) 1 Of 1 Printed On : 18-Oct-11

From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

Supplier Details

Mr. M. Sudarshan

H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	7572	32299
Doc Date	18-10-2011	
Quote No	Nil	
Quote Date	18-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 8 nos.	216.00	300.00	0.00	5.00	68040.00
2. 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' - Arch Window - 2 nos.	60.00	340.00	0.00	5.00	21420.00
3. 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 10 nos.	135.00	335.00	0.00	5.00	47486.25
4. 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 2 nos.	28.00	335.00	0.00	5.00	9849.00
5. 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 2 nos.	64.00	285.00	0.00	5.00	19152.00
6. 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 6 nos.	36.00	400.00	0.00	5.00	15120.00
Total Order Value . . .					181067.25

Rupees : One Lakh(s) Eighty One Thousand Sixty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
Payment Terms	60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	On or before 25.10.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for . 379 & 390 E/F Deluxe bungalows Aluminium Windows purpose. Today's Aluminum rate Rs. (193/- + 5% VAT) 203/- per kg.
Completion Date	On or before 07.11.11
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.

Final bill forwarded
to Attn for releasing
Payment.
17/8/11
8/11/11

For **Mehta & Modi Homes**

Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name: GAURAV KESHY.]

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : / /

Work Order

Page(s) | G. I Printed On : 18-Oct-11

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

Supplier Details

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

27719804 NA
92465-89804

Doc No	7548	29598
Doc Date	17-10-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	17500.00	0.00	0.00	35000.00
Total Order Value . . .					35000.00

Rupees : Thirty Five Thousand Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 18.7.11 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost included in the above price.

Warranty 5 years guaranty against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forrow house nos 26 & 27 water proofing purpose.

Completion Date On or before 31.10.11

Measurment NA

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

Final bill forwarded
to A/c for releasing
payment. 77,500
25/11/11

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Work Order

Printed On: 01 Aug 11

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From Company: **Kadakia & Modi Housing**

5-4-187/3 & 4, 11nd Floor, M.G. Road, Secunderabad - 500003

TIN No: 28677112384

Supplier Details

Purnima Mosaic Tiles

1-3-3/42&43, Prithvi Dainpan Apts, Kawadiguda, Hyd 35
Flat No. 505

27531972

NA

9849195298

Doc No: 6433 18068

Doc Date: 01-08-2011

Quote No: Nil

Quote Date: 22-03-2010

Supply Type: Supply And Installation

Kind Attn: **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1-9028 Tiles - Cement floor - 10 In x 10 In - nos (Chequered tiles 18 mm to 20 mm thickness)	2300.00	18.00	0.00	0.00	41400.00
Total Order Value . . .					41400.00

Rupees : Forty One Thousand Four Hundred Only.

Terms and Conditions :

Specification / Brand: Above rates approved by M.D. vide cir.no 504(e) dtd 22.03.10 and accepted by Contractor.

Payment Terms: 60% on supply of complete material. 20% on starting work and bal. 20% after completion of work

Tax: VAT extra @ 4% on 60% material value.

Delivery Date: On or before 07.08.11

Delivery Location: Bloomdale

Sy. No. 1139. Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone Contact: Security 27150763. Admin 9908282828

Penalty For Delay: Nil

Transportation Cost: Included in the above price.

Warranty: Nil

Advance Paid: Nil

Other Terms: We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 11.40 & 36 foot paths parking area flooring purpose (Swimming pool, Basket Ball & Tottol area)

Completion Date: On or before 30.08.11

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.

Bharat Patel forwarded to Allen on 25/11/11

For: Kadakia & Modi Housing

Authorised Signatory

Name

Accepted the above Terms And Conditions

For: Purnima Mosaic Tiles

Date: / /

Work Order

Page(s) 1 Of 1 Printed On : 18-Oct-11

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

Supplier Details

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

9885055344

Doc No	7546	29597
Doc Date	17-10-2011	
Quote No	Nil	
Quote Date	17-07-2011	
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	1.00	17500.00	0.00	0.00	17500.00
Total Order Value . . .					17500.00

Rupees : Seventeen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide circular No. 521(k) dtd. 18.07.11 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.36 Row House water proofing purpose.

Completion Date On or before 31.10.11

Measurement Payment as per above quantity irrespective of actual measurements on site.

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

Final bill forwarded
to Alca for
payment.
M. S. Rao
25/11/11

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

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

Doc No	7180	29517
Doc Date	20-09-2011	
Quote No	nil	
Quote Date	20-09-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	2500.00	0.00	0.00	2500.00
2 3137 - Chemicals - Waterproofing - NA - nos	1.00	3000.00	0.00	0.00	3000.00
Total Order Value . . .					5500.00

Rupees : Five Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 18.7.11 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guaranty against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 8 south side wall water proofing and swimming pool patch work purpose.

Completion Date On or before 05.10.11

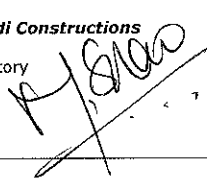
Measurement NA

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

Final bill forwarded
to A/c for releasing
payment.
M. Rao
25/10/11

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Page(s) : Of Printed On : 20-Sep-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No	7180	29517
Doc Date	20-09-2011	
Quote No	nil	
Quote Date	20-09-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	2500.00	0.00	0.00	2500.00
2 3137 - Chemicals - Waterproofing - NA - nos	1.00	3000.00	0.00	0.00	3000.00
Total Order Value . . .					5500.00

Rupees : Five Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 18.7.11 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guaranty against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 8 south side wall water proofing and swimming pool patch work purpose.

Completion Date On or before 05.10.11

Measurement NA

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



I thank you for the order
It is Rs 3,000/-
Lumpsum

4/10/11

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Anisha Associates**

Name : _____

Date : / /

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 16-Sep-11

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

Supplier Details

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

9885055344

Doc No	7101	29561
Doc Date	16-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
Supply Type	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	1.00	18500.00	0.00	0.00	18500.00
Total Order Value . . .					18500.00

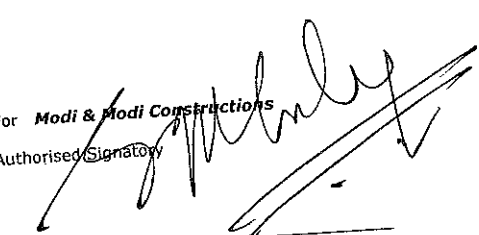
Rupees : Eighteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 18.07.11 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** Nilgiri Homes
 Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
 Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for semi detached B.No. 8 water proofing purpose.
- Completion Date** On or before 30.09.2011
- 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.

*Final bill forwarded
 to Mr. Anand Jyothi Babu
 for clearance
 25/09/11
 chh - bill!*

For **Modi & Modi Constructions**
 Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
 For **Anand Water Proofing Works**

Date : ___/___/___

Work Order

Original Office Copy Purchase Div. Copy

Process: 1 (1) Printed On: 26-Aug-11

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

Supplier Details

Purnima Mosaic Tiles
 1-3 3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
 Flat No. 505
 27531972 NA
 9849195298

Doc No 6836 18086
Doc Date 26-08-2011
Quote No nil
Quote Date 19-08-2011
SupplyType Supply And Installation

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8529 Stone - other - Pavers - Other - Sft. Tnx 50mm	890.00	29.00	0.00	0.00	25810.00
Total Order Value . . .					25810.00


Rupees : Twenty Five Thousand Eight Hundred Ten Only.

Terms and Conditions:

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.8.11 & accepted by Contractor. The above rates incl. mtl., labour, tpl, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 29.08.11
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone: Contact: Security 27150763. Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.36 & 11 parking purpose.
- Completion Date** On or before 10.09.11
- 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.

Final bill has been forwarded to accounts for releasing payment
 17.0000
 24/8/11

* proposed rate will be used

For **Kadakia & Modi Housing**
 Authorised Signatory 

Accepted the above Terms And Conditions
 For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No	7168	32242
Doc Date	20-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	22000.00	0.00	0.00	44000.00
Total Order Value . . .					44000.00

Rupees : Forty Four Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 18.7.11 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** On or before 23.09.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.379 & 390 E/f bungalow) water proofing purpose.
- Completion Date** On or before 05.10.11
- Measurment** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for
B no 379 & 390
has been forwarded
to A/c for clearing
payment.
M. G. Rao
24/11/11

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

9885055344

Doc No	7249	26255
Doc Date	26-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
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 3138 - Chemicals - Waterproofing - NA - sft	875.00	15.00	0.00	0.00	13125.00
Total Order Value . . .					13125.00

Rupees : Thirteen Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide circular No. 521(j) dtd. 18.7.11 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 GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat no.2, 5 & 6 Balcony caps 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.

Final bill for
Flat no. 2, 5 & 6
has been forwarded
to A/c for releasing
payment.
D. Anand
22/11/11

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
 9347579024

Doc No	5185	26035
Doc Date	03-05-2011	
Quote No	nil	
Quote Date	03-05-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	1500.00	82.00	0.00	0.00	123000.00
2 8507 - Stone - granite - Steel Grey - 19mm - sft slabs	3000.00	82.00	0.00	0.00	246000.00
Total Order Value . . .					369000.00

Rupees : Three Lakh(s) Sixty Nine Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates approval form dt. 15.04.2011 and accepted by contractor. The above rate incl. mil, labour, tpt, lifting & wastage.
- Payment Terms** 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% work order value and bal. no. bill.
- Delivery Date** On or before 20.05.11
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
 Phone. 20080397(Sec), 9912525398(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 A1 to A4 Corridors flooring for 5 floors propose.
- Completion Date** on or before 30.05.11
- 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.

Final bill has been
 forwarded to A/c
 for releasing payment
 M. Khader Vali
 11/11/11

For **Greenwood Estates**
 Authorised Signatory

[Handwritten Signature]
 Name : _____

Accepted the above Terms And Conditions
 For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 16-Sep-11

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

Supplier Details

M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

Doc No	7113	18118
Doc Date	16-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

9963917365/9573022563

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3138 - Chemicals - Waterproofing - NA - sft	341.79	13.50	0.00	0.00	4614.17
Total Order Value . . .					4614.17

Rupees : Four Thousand Six Hundred Fourteen and Paise Sixteen Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 19.09.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming Pool dress change rooms water proofing purpose.
- Completion Date** On or before 30.09.11
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

MSB final bill
has been provided
to Aler for release
payment.
07.09.11
3/1/11

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Date : ___/___/___

Work Order

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

Supplier Details

M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	7100	18061
Doc Date	16-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	18500.00	0.00	0.00	18500.00
Total Order Value . . .					18500.00

Rupees : Eighteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide Cir.No. 521(k) dtd. 18.07.11 and accepted by contractor. Above rates are incl. of material, labour etc.

Payment Terms 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.

Tax VAT included in above price.

Delivery Date On or before 19.09.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guarantee against leakages/workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for small villa no. M water proofing purpose.

Completion Date On or before 30.09.11

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill has been
forwarded to Alca for
release payment.
M. Rao
3/11/11

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 of 1 Printed On : 04-May-11

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

Supplier Details

M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	5214	18004
Doc Date	04-05-2011	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	16500.00	0.00	0.00	16500.00
Total Order Value . . .					16500.00

Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(j) dtd. 11.03.10 and accepted by contractor. Above rates are incl. of material, labour etc.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 20.05.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 36 of C-Type house water proofing purpose.
- Completion Date** On or before 30.05.11
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill has been
forwarded to you for
clearing payment.
M. S. Rao
3/11/11*

For **Kadokia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 18-Oct-11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Krupa Sai Granites & Marbles
2-1-22, Road No. 2, Saraswathi Nagar Colony, Uppal, Hyderabad - 500039.
9346373045/9030928254
9346373045/9030928254

Doc No	7545	26280
Doc Date	17-10-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. B.N.Rao**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	305.00	105.00	0.00	0.00	32025.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	75.00	60.00	0.00	0.00	4500.00
Total Order Value . . .					36525.00

Rupees : Thirty Six Thousand Five Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Item Sl.No.1 - 19mm thickness slabs for Kitchen Platforms & patts. Item Sl.No.2 Tiles with 10 mm thickness for Kitchen Dado works Tile size 2' x 1'. Above rates approved by our MD vide cir.no. 501(g) dtd. 18.7.11 and accepted by contractor.

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

Tax 14.5 % VAT extra on 60% material value.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 313,519,516,213,421,528,&308 of C-block flats Kitchen platforms & Dado works purpose.

Completion Date Work already completed

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.

Final bill has been forwarded to A/c for release of payment.
D/S
3/11/11

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krupa Sai Granites & Marbles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

Supplier Details

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

NA
9440407992

NA

Doc No	7542	32300
Doc Date	17-10-2011	
Quote No	nil	
Quote Date	21-09-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft 16" x 9", 16" x 12" - 1 1/2" thickness	700.00	34.50	0.00	0.00	24150.00
Total Order Value . . .					24150.00

Rupees : Twenty Four Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Mangalore Tiles. The rates approved by our MD vide cir.no. 21.9.11 and accepted by contractor.

Payment Terms 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.

Tax VAT extra @ 4% on 60% work order value

Delivery Date On or before 20.10.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Totlot inside gazebo purpose. Rate is including material lifting, laying, wastage and labour etc.

Completion Date On or before 31.10.11

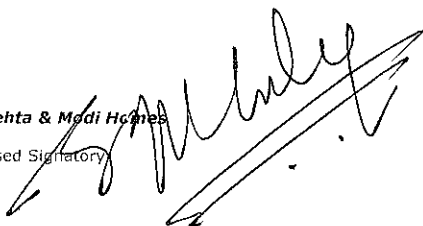
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Final bill has
been forwarded
to Allen for releasing
payment. 14.8000
31/11/11

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : Greenwood Estates
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Krupa Sai Granites & Marbles 2-1-22, Road No. 2, Saraswathi Nagar Colony, Uppal, Hyderabad - 500 039. 9346373045/9030928254 9346373045/9030928254	Doc No	4353	25922
	Doc Date	26-02-2011	
	Quote No	Nil	
	Quote Date	15-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. B.N.Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	729.00	95.00	0.00	0.00	69255.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	260.00	55.00	0.00	0.00	14300.00
Total Order Value . . .					83555.00

Rupees : Eighty Three Thousand Five Hundred Fifty Five Only.

Terms and Conditions :-

- Specification / Brand** Item SI.No.1 - 19mm thickness slabs for Kitchen Platforms & pattis. Item SI.No.2 Tiles with 10 mm thickness for Kitchen Dado works Tile size 2' x 1'. Above rates approved by our MD vide cir.no. 501(f) dtd. 15.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5 % VAT extra on 60% material value. Bal. no bill.
- Delivery Date** On or before 10.03.2011
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 1 to 12 flats Kitchen platforms & Dado works of A-Block purpose.
- Completion Date** On or before 25.03.2011
- 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.

*Final bill for
 flat no. A-310 x
 A-211 KLP & Dado
 has been forwarded
 to Alex for payment
 15/11/11
 Final bill forwarded
 to Alex for releasing
 payment.
 H.S.Rao
 21/6/11
 B.N.RAO
 22/3/11*

For Greenwood Estates

Authorised Signatory

Name :

[Handwritten Signature]

Name :

Accepted the above Terms And Conditions

For Krupa Sai Granites & Marbles

Date : / /

Work Order

Page: 1 of 1 Printed On: 01 Aug 11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

T I N No. : 28645195125

Supplier Details

Karunakar Reddy

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

NA

9440407992

NA

Doc No

6412

26170

Doc Date

29-07-2011

Quote No

Nil

Quote Date

30-07-2011

SupplyType

Supply And Installation

Kind Attn : **Mr. Karunakar Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
9024 - Tiles - Roof Tiles - other - sft	15000.00	29.00	0.00	0.00	435000.00

Total Order Value . . . 435000.00

Rupees : Four Lakh(s) Thirty Five Thousand Only.

Terms and Conditions :

Specification / Brand Above item shall be of good quality Terracota colour portuguese model 9" x 7" Above rates approved by our MD's vide Cir.No. 533(e) dtd. 30.7.11 and accepted by contractor.

Payment Terms 60% within 30 days of complete delivery of all materials. 20% on starting of job & bal. 20% on completion of all works.

Tax VAT extra @ 4% on 60% work order value

Delivery Date On or before 12.08.11

Delivery Location GreenWood Residency

Sy.No 202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.

Phone: 20080397(Sec), 9912525398(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 Terrace at A1 to A12 Balcony caps, OHT caps, 3 Bed room caps 9" & 12" caps of A-Block. Rate is including material ~~including~~ laying and labour etc. *Rs 21 = extra for lifting*

Completion Date On or before 30.08.11

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.

Final bill forwarded to A/cn for release payment. Rs 115000 12/11/11

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name

Name

Date : . / . / .

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972 NA
9849195298

Doc No	7374	18147
Doc Date	03-10-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8529 Stone - other - Pavers - Other - Sft. Trihex design	335.00	29.00	0.00	0.00	9715.00
Total Order Value . . .					9715.00

Rupees : Nine Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.8.11 & accepted by Contractor. Sl.No.1 designer tiles 50mm thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 07.10.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** 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 Deluxe B.No.40 parking flooring purpose.
- Completion Date** On or before 15.10.11
- 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.

Invoice bill forwarded
to A/c for releasing
payment. M. G. Rao
16/12/11

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

M. G. Rao

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

9849195298

NA

Doc No	8110	32385
Doc Date	25-11-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	890.00	29.00	0.00	0.00	25810.00
Total Order Value . . .					25810.00

Rupees : Twenty Five Thousand Eight Hundred Ten Only.

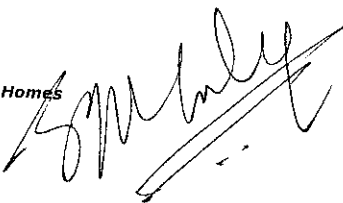
Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. Trihex pavers 50mm. thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.200-A pavers flooring purpose.
- Completion Date** Work already completed
- 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.

Final bill forwarded to
seller for security
payment.
H. B. Rao
16/11/11

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 22-Oct-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No 7642 32315
Doc Date 22-10-2011
Quote No Nil
Quote Date 19-08-2011
SupplyType Supply And Installation

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking design tiles	567.00	31.50	0.00	0.00	17860.50
2. 8529 - Stone - other - Pavers - Other - Sft. Trihex design	500.00	29.00	0.00	0.00	14500.00
Total Order Value . . .					32360.50

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

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. Sl.No.1 25 to 30mm & Sl.No. 2- 50 mm thickness. The above rates incl. mil., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 30.10.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.379 & 390 parking flooring purpose.
- Completion Date** On or before 07.11.11
- 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.

Final bill forwarded
to A/c for release of
payment.
17.8.11
16/11

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

Page: 1 Of 1 Printed On: 30-Aug-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972 NA
9849195298

Doc No 6857 32190
Doc Date 29-08-2011
Quote No Nil
Quote Date 19-08-2011
Supply Type Supply And Installation

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles</i>	283.00	31.50	0.00	0.00	8914.50
2 8529 Stone - other - Pavers - Other - Sft. <i>Trihex design 50mm thickness</i>	250.00	29.00	0.00	0.00	7250.00
Total Order Value . . .					16164.50

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

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. Sl.No.1 designer tiles 25 to 30mm thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 4% on 60% work order value

Delivery Date On or before 31.08.11

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

Penalty For Delay Nil

Transportation Cost included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.389 parking flooring purpose.

Completion Date On or before 10.09.11

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.

Partial bill forwarded
to A/c for release
payments.
HP 6857
16/8/11

For Mehta & Modi Homes
Authorised Signatory

Accepted the above Terms And Conditions
For Purnima Mosaic Tiles

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 26-Sep-11

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	7248	32258
Doc Date	26-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
18510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	70.00	0.00	0.00	99400.00
Total Order Value . . .					99400.00

Rupees : Ninty Nine Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 379 flooring purpose. Rs. 5/- per sft will be paid extra subject to satisfaction of customer.
- Completion Date** On or before 10.10.11
- 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.

Final bill forwarded
to A/c for releasing
payment.
M. S. Rao
26/9/11

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Original Office Copy Purchase Div. Copy

From Company **Greenwood Estates**
 5-4 18/73 & 4, 11nd Floor, M.G.Road, Secunderabad 500003
 T I N No. : 28645195125

Supplier Details

Ramulu
 Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
 Sec. Bad 500 009

Doc No 5776 26088
Doc Date 13-06-2011
Quote No nil
Quote Date 10-06-2011
SupplyType Supply And Installation

9205149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 Carpentry windows - Al. Fixed - 4 ft x 8 ft - sft 2 nos	704.00	195.00	0.00	4.00	142771.20
2 2213 Carpentry windows Al. Sliding - 6 ft x 4 ft - sft 28 nos	672.00	195.00	0.00	4.00	136281.60
3 2211 Carpentry windows Al. Sliding - 4 ft x 4 ft - sft 137 nos	2192.00	195.00	0.00	4.00	444537.60
4 2255 Carpentry windows - Al. Sliding windows - 3 ft x 4 ft - sft 24 nos.	288.00	198.00	0.00	4.00	59304.96
5 2214 Carpentry windows - Al. Sliding other - sft 4 x 3" - 8 nos.	96.00	198.00	0.00	4.00	19768.32
6 2218 Carpentry windows - Al. Ventilator - other - sft 2' x 2'6" - 79 nos. (openable)	395.00	400.00	0.00	4.00	164320.00
Total Order Value . . .					966983.68

Rupees : Nine Lakh(s) Sixty Six Thousand Nine Hundred Eighty Three and Paise Sixty Eight Only.

Terms and Conditions :

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand. All Sliding Windows sections shall be of 1.3mm thick. & Operable Windows shall be of 1.5mm thickness. Other specifications enclosed as per Cir No.565 (a) & 565(b)
- Payment Terms** 60% payment within 30 days from the date of supply of complete material. 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material for 10 flats already delivered. Bal. on or before 27.06.11
- Delivery Location** Greenwood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.
 Phone 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** included in the above price.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for 29 flats of 2 & 3 BHK flats of A-Block Aluminum Windows purpose. Today's Aluminum net rate is Rs. 201/- per Kg..
- Completion Date** On or before 12.07.2011
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

*Final bill for 29 flats have been forwarded to Adm. for releasing payment.
 17/6/11
 9/7/11*

*Rs 9.66 Lacs
 9/7/11*

For Greenwood Estates

Authorised Signatory 

Accepted the above Terms And Conditions
 For Ramulu

Name :

Name :

Date :

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Jian Hardware & Aluminium Fabricators
 P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82
 9959444219
 9885058260/9985131878

Doc No	7411	18143
Doc Date	07-10-2011	
Quote No	Nil	
Quote Date	07-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

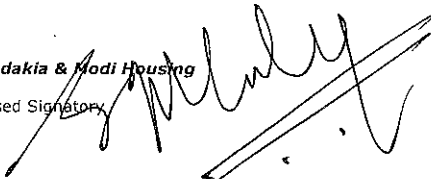
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	310.00	0.00	5.00	17577.00
2. 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 06 nos.	112.50	310.00	0.00	5.00	36618.75
3. 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 02 nos.	36.00	310.00	0.00	5.00	11718.00
4. 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	310.00	0.00	5.00	4557.00
5. 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 02 no.	18.00	310.00	0.00	0.00 ²⁵	5580.00 ⁵⁸⁵⁹
6. 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 04 nos.	24.00	310.00	0.00	5.00	7812.00
Total Order Value . . .					83862.75

Rupees : Eighty Three Thousand Eight Hundred Sixty Two and Paise Seventy Five Only.

Terms and Conditions :-

- Specification / Brand** All Aluminium sections shall be of min. 1.5 mm thickness. All specification are as per our cir.no.565(b) dtd. 22.11.10
- Payment Terms** 60% payment within 30 days from the date of complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 14.10.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe Bungalow no. 40 of A-type purpose.
- Completion Date** On or before 30.10.11
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

84,141/2
 5859
 Final bill has been forwarded to client for clearing payment.
 07/10/11
 17/11/11

For **Kadokia & Modi Housing**
 Authorised Signatory 

Accepted the above Terms And Conditions
 For **Jian Hardware & Aluminium Fabricators**

Work Order

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

Supplier Details

Jian Hardware & Aluminium Fabricators
 P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219
 9885058260/9985131878

Doc No	7410	18142
Doc Date	07-10-2011	
Quote No	Nil	
Quote Date	07-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	310.00	0.00	5.00	17577.00
2. 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 04 nos.	90.00	310.00	0.00	5.00	29295.00
3. 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	310.00	0.00	5.00	23436.00
4. 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	310.00	0.00	5.00	4557.00
5. 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 01 no.	9.00	310.00	0.00	0.00	2790.00
6. 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 04 nos.	24.00	310.00	0.00	5.00	7812.00
Total Order Value . . .					85467.00

Rupees : Eighty Five Thousand Four Hundred Sixty Seven Only.

85,606/-

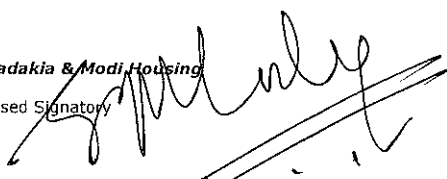
Terms and Conditions :-

- Specification / Brand** All sections shall be of min. 1.5 mm thickness. All specification are as per our cir.no.565(b) dtd. 22.11.10
- Payment Terms** 60% payment within 30 days from the date of complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 14.10.11
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe Bungalow no. 11 of A-type purpose.
- Completion Date** On or before 30.10.11
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Binul has been
 followed to the job
 security payment.
 M. S. S. S.
 17/11/11*

For **Kadakia & Modi Housing**

Authorised Signatory



Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	7251	18119
Doc Date	26-09-2011	
Quote No	Nil	
Quote Date	26-09-2011	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

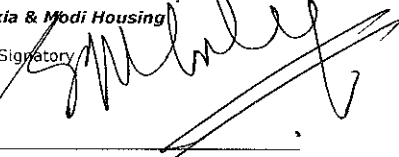
Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 shutters - 2 nos.	54.00	320.00	0.00	4.00	17971.20
2. 2252 - Carpentry - windows - Al. Sliding windows - 5 ft x 4.5 ft - sft 5 nos.	112.50	210.00	0.00	4.00	24570.00
3. 2254 - Carpentry - windows - Al. Sliding windows - 4 ft x 3.5 ft - sft 1 no.	14.00	225.00	0.00	4.00	3276.00
4. 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 6 nos.	54.00	375.00	0.00	4.00	21060.00
5. 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 4 nos. Openable	24.00	405.00	0.00	4.00	10108.80
Total Order Value ...					76986.00

Rupees : Seventy Six Thousand Nine Hundred Eighty Six Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections and for sliding windows 1.3mm thickness section to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 03.10.11
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 36 C-type Bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. (199/- + 5% VAT) 209/- per kg.
- Completion Date** On or before 16.10.11
- 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 **Kadakia & Modi Housing**
 Authorised Signatory 

Accepted the above Terms And Conditions
 For **Mr. M. Sudarshan**

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

Don't pay, as m
 15/11/11
 Final bill has been forwarded to Alca for release payment
 25,000/-
 20,000/-
 5,000/-

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Jian Hardware & Aluminium Fabricators
 P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219
 9885058260/9985131878

Doc No	4575	25950
Doc Date	16-03-2011	
Quote No	nil	
Quote Date	23-04-2010	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	162.00	0.00	4.00	5391.36
2 2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 01 no.	24.00	158.00	0.00	4.00	3943.68
3 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 05 nos.	80.00	158.00	0.00	4.00	13145.60
4 2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 01 no.	12.00	158.00	0.00	4.00	1971.84
5 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 03 nos.	15.00	258.00	0.00	4.00	4024.80
Total Order Value . . .					28477.28

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

Terms and Conditions :-

- Specification / Brand** All items with 4mm glass, bottom shutter 1.3mm thickness, al.section P.C.SI.No. 1 Centre windows fixe & 2 sides sliding.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-501 3bhk flat Al.windows purpose.
- Completion Date** Work already completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For Greenwood Estates
 Authorised Signatory

Name :

Name :

Date :

① Final bill forwarded to Alen for releasing payment - 19.03.11 2/4/11

② The original B no. 32/225710 - B 19706 for work no. 1241, 1242 & 4575 for material
 ③ 04/25/10 - Rs. 706607 - amount for labour charge for 1241, 1242 & 4575

Accepted the above Terms And Conditions

For Jian Hardware & Aluminium Fabricators

M. S. Rao
 2/4/11

Work Order

Page(s) 1 Of 3 Printed On : 12-Oct-11

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	7462	29594
Doc Date	12-10-2011	
Quote No	Nil	
Quote Date	17-09-2011	
SupplyType	Supply And Installation	

9849102251

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 01 no.	27.00	300.00	0.00	5.00	8505.00
2. 2214 - Carpentry - windows - Al. Sliding - other - sft 6' x 4'6" - 05 nos.	135.00	210.00	0.00	5.00	29767.50
3. 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 4'6" - 01 no.	18.00	210.00	0.00	5.00	3969.00
4. 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4.5 ft - sft 01 no.	13.50	190.00	0.00	5.00	2693.25
5. 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 2'3" - 01 no.	9.00	235.00	0.00	5.00	2220.75
6. 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 4 nos, openable	20.00	400.00	0.00	5.00	8400.00
7. 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	330.00	0.00	5.00	6237.00
Total Order Value . . .					61792.50

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

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections and for sliding windows 1.3mm thickness section to be used. Other specifications enclosed as per cir.no. 565(a) &(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 8 Deluxe changed to Semideluxe
For **Modi & Modi Constructions** Accepted the above Terms And Conditions

Authorised Signatory

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

Work Order

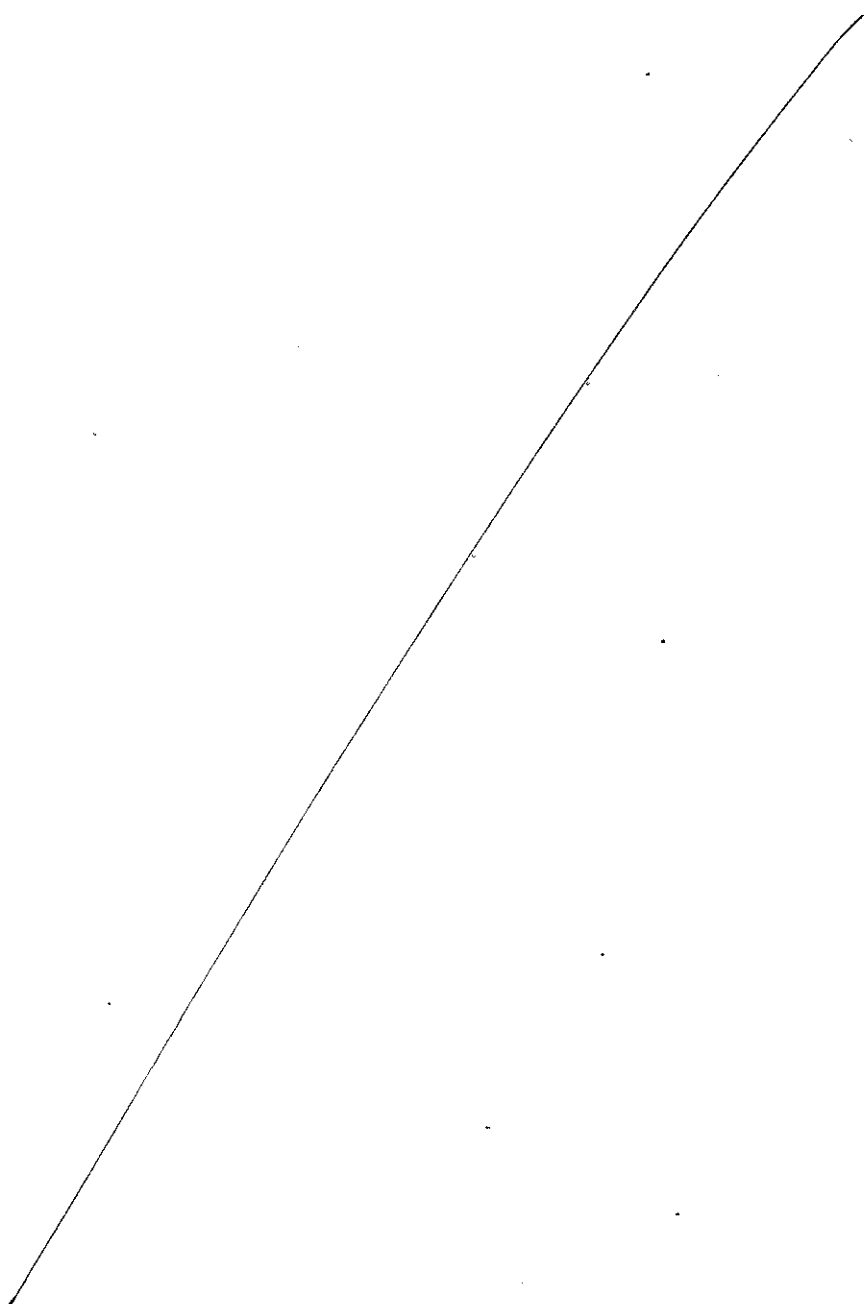
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Page(s) 2 Of 2 Printed On : 12-Oct-11

Completion Date Aluminium Windows purpose. Today's Aluminum rate Rs. (199/- + 5% VAT) 209/- per kg.
Work already completed

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 **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___

Work Order

Page 1 of 2 Printed On: 12 Jul 11

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From Company : **Alpine Estates**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28635086045

1,80,000/-

Supplier Details

Mrs. Marka Sunitha
H.No. 394, Amberpet, Hyderabad-13

9848971859

Doc No 6206 28500
Doc Date 11-07-2011
Quote No Nil
Quote Date 11-07-2011
SupplyType Supply And Installation

Kind Attn : Mrs. Marka Sunitha

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 134 nos.	2144.00	93.00	0.00	4.00	207367.68
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 2'6" - 48 nos	480.00	93.00	0.00	4.00	46425.60
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 6'6" - 33 nos.	643.50	93.00	0.00	4.00	62239.32
4 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 6'5" - 09 nos.	234.00	93.00	0.00	4.00	22632.48
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 03 nos.	36.00	93.00	0.00	4.00	3481.92
6 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 11 nos.	220.00	93.00	0.00	4.00	21278.40
Total Order Value . . .					363425.40

Rupees : Three Lakh(s) Sixty Three Thousand Four Hundred Twenty Five and Paise Forty Only.

Terms and Conditions :-

Specification / Brand All M.S.flat patt's shall be of 3/4" - 6mm thickness and 1/2" - 6mm thickness. Fabrication grinding & powder coating should be of good quality. Above rates approved by our M D vide cir no guide line rate of dd 11.04.11 and accepted by contractor.

Payment Terms 50% on production of steel bill, 20% on production of powder coating bill and bal. after completion of work

Tax Extra on powder coating bills only.

Delivery Date On or before 30.07.11

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 1 year on workmanship

Advance Paid Cheq. no 230041 & 230042 dtd 12.7.11 RS 50,000 each drawn on HDFC bank.

Other Terms Above order for flat no. 101 to 111, 205 to 212 301 310 to 312. 403, 405 to 411, 501 to 512 of C-Block and 508,513,515,517 of B-Block. Fixing charges Rs. 3/- extra per slit. Total 48 flats

Completion Date On or before 15.08.11

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

For **Alpine Estates**

Authorised Signature

Accepted the above Terms And Conditions

For **Mrs. Marka Sunitha**

Name : _____

Name : _____

Date : ___/___/___

Final bill forwarded to Alca for settlement. Payment: 07,50,000 / 20/10/11

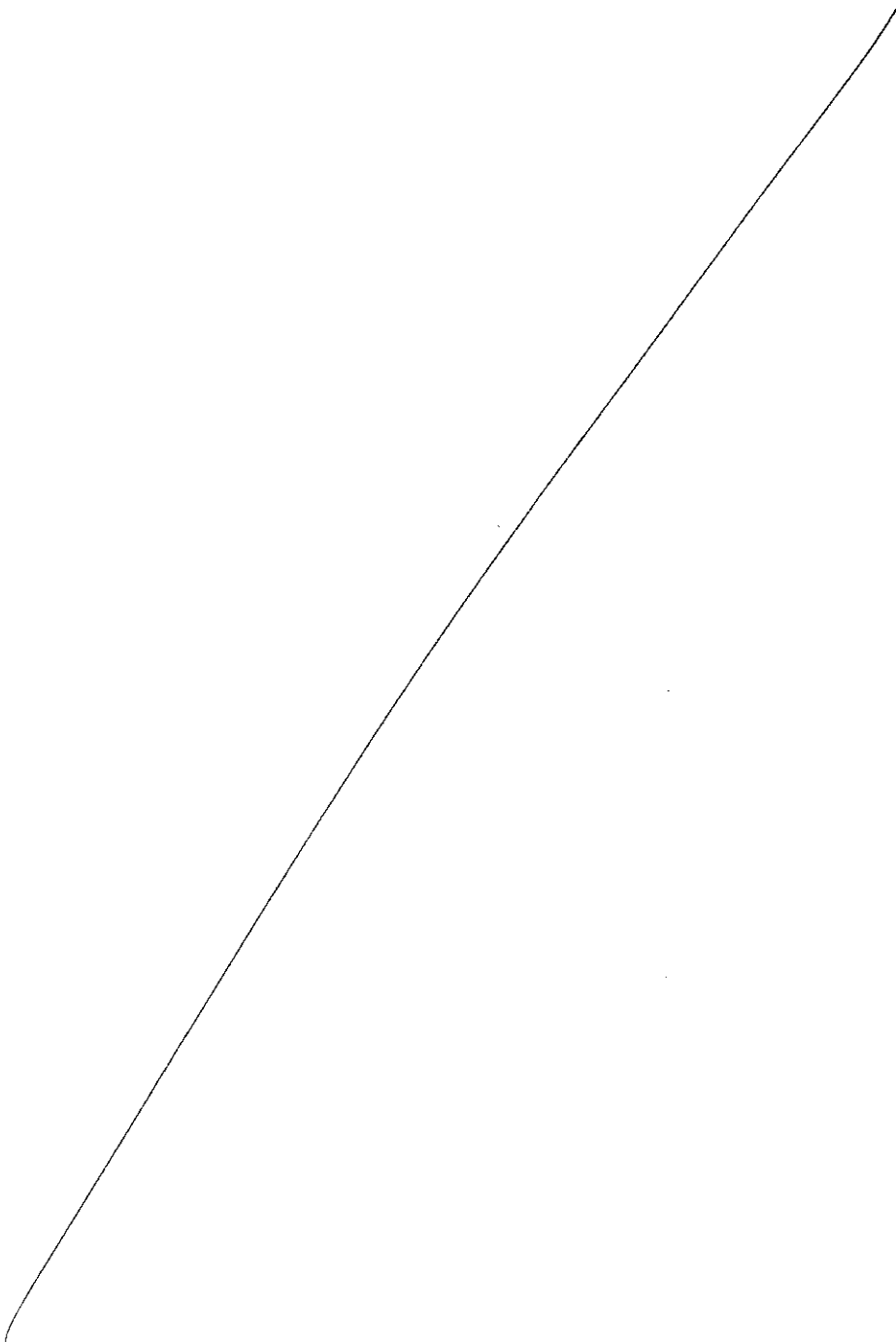
Work Order

Page(s) 2 Of 2 Printed On 12-Jul-11

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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 **Mrs. Marka Sunitha**

Name

Date : / /

Work Order

Page(s) 1 Of 1 Printed On 06-Jun-11

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
 6-3-836 to 840, IB 1st floor, Preethi Complex, Opp. MCH Market,
 Ameerpet, Hyd-16.
 040-30787035
 9849075198/9959724513

Doc No 5618 26079
Doc Date 04-06-2011
Quote No Nil
Quote Date 11-03-2010
Supply Type Supply And Installation

Kind Attn : Mr. Malleth

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
13137 - Chemicals - Waterproofing - NA - nos Lift pits	3.00	5500.00	0.00	0.00	16500.00
Total Order Value . . .					16500.00

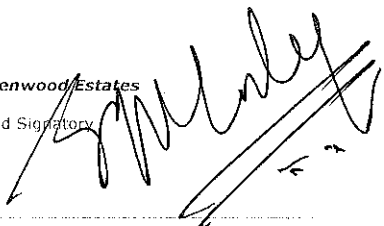
Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by our MD vide cir.no. 521(j) dt 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting work & bal. 20% after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years from leakages 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 besides to flat no ①7 & ①1 of A-Block lift pits (7"x7"x7") 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.

① Final bill for A-7 has been forwarded to Aler for release payment.
 M.P. S Rao
 17/6/11

② Final bill for B no 12/11 has been forwarded to Aler for release payment.
 M.P. S Rao
 7/10/11

For **Greenwood Estates**
 Authorised Signatory 

Accepted the above Terms And Conditions
 For **A.P. Water Proofing Co.**

Name : _____ Name : _____ Date : ____/____/____

Work Order

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

Supplier Details

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

27719804
92465-89804

NA

Doc No	6077	32072
Doc Date	01-07-2011	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	20000.00	0.00	0.00	40000.00
Total Order Value . . .					40000.00

Rupees : Forty Thousand Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates cir.no. 521(j) dtd. 11.3.10 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 On or before 03.07.11.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 346 N/F and 389 E/F bungalows water proofing purpose.

Completion Date On or before 21.07.11.

Measurement NA

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

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Final bill for B.No.
361 & 389 has been
forwarded to A/c
for clearing payment.
J. Sreenivas
7/10/11

Work Order

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Page(s) 1 Of 1 Printed On : 16-Apr-11

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

Supplier Details Mehboob MG Road, Secunderabad.	Doc No	4963	28397
	Doc Date	15-04-2011	
	Quote No	Nil	
	Quote Date	07-03-2011	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mehboob, Call no. 9700408625

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 83 nos.	1328.00	93.00	0.00	4.00	128444.16
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 2'6" - 25 nos.	250.00	93.00	0.00	4.00	24180.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 6'6" - 05 nos.	98.00	93.00	0.00	4.00	9478.56
Total Order Value ...					162102.72

Rupees : One Lakh(s) Sixty Two Thousand One Hundred Two and Paise Seventy Two Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm thickness and 1/2" - 6mm thickness . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 11.04.2011 and accepted by contractor.
- Payment Terms** 65% advance and bal. fter completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 05.0511
- 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 workmanship
- Advance Paid** Cheq.no. 230170 dt. 16.04.2011 for Rs. 1.00 lakh of HDFC bank. ✓
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 102 to 105, 110, 114 to 118, 208 to 210, 218, 308 to 311, 314, 315, 318, 407 to 409 & 410 of A-block MS Grills purpose.
- Completion Date** On or before 15.05.11
- 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.

Bill bill forward
 to Alca for release
 payment
 17-5-11
 27-7-11

For **Alpine Estates**
 Authorised Signatory

Gou Wang Nody

Name : _____ Name : _____

Accepted the above Terms And Conditions

For **Mehboob**

Date : ___/___/___

Work Order

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

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	7050	26241
Doc Date	14-09-2011	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1, 9038 - Tiles - Mosaic Floor Tiles - 10in X 10in - Sft Grey colour	2000.00	19.00	0.00	0.00	38000.00
Total Order Value . . .					38000.00

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 18 mm to 20mm thick Grey Mosaic Tiles. Above rates approved by M.D.vide cir.no. 504(e) dtd. 22.03.10 and accepted by contractor.

Payment Terms 60% on delivery of complete material, 20% on starting work and bal. on completion of all works.

Tax VAT @ 4% on 60% value of the Work Order

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post:
Phone. 20080397(Sec), 9912525398(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 Club House basement floor and recreation room purpose.

Completion Date Work already completed

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.

Final bill has been
forwarded to Alca
for releasing payment.
M. G. Rao
28/9/11

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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Page(s) 1 Of 2 Printed On : 27-Jul-11

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	6381	32112
Doc Date	27-07-2011	
Quote No	Nil	
Quote Date	27-07-2011	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 4 nos.	108.00	300.00	0.00	4.00	33696.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' - 01 no. Arch window	30.00	340.00	0.00	4.00	10608.00
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 4 nos.	36.00	375.00	0.00	4.00	14040.00
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 3 nos.	40.50	335.00	0.00	4.00	14110.20
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	285.00	0.00	4.00	9484.80
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	400.00	0.00	4.00	7488.00
Total Order Value . . .					89427.00

Rupees : Eighty Nine Thousand Four Hundred Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd. 10.9.10

Payment Terms 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.

Tax Included in the above price

Delivery Date On or before 01.08.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 361 Aluminium Windows purpose.

Completion Date On or before 11.08.11

Final bill provided
to Alca for release
payment
M. S. Rao
9/8/11

For **Mehta & Modi Homes**

Authorised Signatory

Name

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name

Date

Work Order

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Page: 1 Of 1 Printed On : 24-Jan-11

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	3683	28246
KGN Marbles		Doc Date	14-01-2011	
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.		Quote No	Nil	
9347579024		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.

*Final bill for
200. Plate no. 302
has been forwarded
to Alca for releasing
payment. 17/9/11*

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

939244/394/9908356298

Doc No 6710 24926
Doc Date 19-08-2011
Quote No nil
Quote Date 24-10-2009
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	491.00	28.00	0.00	0.00	13748.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Plain	542.00	28.00	0.00	0.00	15176.00
Total Order Value . . .					28924.00

Rupees : Twenty Eight Thousand Nine Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand ~~All~~ ^{All} items of 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 Extra on material

Delivery Date Material already delivered

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part. Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539

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. 506 & 504 of F-Block false ceiling work purpose.

Completion Date Work already completed.

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.

Final bill forwarded
to A/c for release
payment
M. S. Rao
23/8/11

For **Modi Ventures**

Authorised signatory

Name :

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On 23-Aug-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No 6733 32171
Doc Date 23-08-2011
Quote No Nil
Quote Date 30-07-2011
SupplyType Supply And Installation

NA
9440407997

NA

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	1409.00	23.50	0.00	0.00	33111.50
2 9033 - Tiles - Roof Tiles - other - rft	128.00	23.50	0.00	0.00	3008.00
Total Order Value . . .					36119.50

Rupees : Thirty Six Thousand One Hundred Nineteen and Paise Fifty Only.

Terms and Conditions :

Specification / Brand Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide guideline rates cirno.533(e) dt. 30.07.11 and accepted by contractor.

Payment Terms 60% within 30 days of complete delivery of all materials. 20% on starting of job & bal. 20% on completion of all works.

Tax VAT extra @ 4% on 60% work order value

Delivery Date Material delivered on 10.6.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 200-A N/F purpose. rate is including material lifting, laying and labour etc.

Completion Date Work already completed

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.

*Pinel Area forward
to A/c for
payment. M. G. Rao
26/8/11*

For Mehta & Modi Homes
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For Karunakar Reddy

Date : ___/___/___

Lough copy

WORK ORDER

WO No. A 496 Original / Office Copy / Purchase Div. Copy WO Date 10-Sep-09
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, 11 floor, M G Road, Secunderabad, 500003 Quote Date 20-Jul-09
To: Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Contact Person Mr. Karunakar

Work Order for Supply of the following:

S No	Item	Qty	Rate	Disc-	VAT	Amount in Rs.
1	2340 Tiles-Terracota- in sft	11000	20.5	0	0	225,500
Total Work Order Value in Rs.						225,500

Terms Conditions:

Specifications / Brand As per guideline rates given by MD on dtd. 20-07-09 & accepted by contractor "Portugese" model. size 9"x9".

Payment Terms 60% within 20days of delivery of material. 20% on laying & fixing. balance 20% on completion of all works.

Tax 4% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material must delivery as per engineer's schedule.

Completion by Work completion dtd. 20.09.09.

Delivery Location Silver Oak Bungalows Phase - III Phone: 68167555

Location Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, filling & laying. Above W.O. for bungalow Nos.323 -327 / 332,333 &334 -Part-I area bungalows (Req.No.30853)

For: Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For: Karunakar Reddy

Authorised Signatory:

Name:

Name:

Date:

Key copy!

*Final bill 325 & 326
forwarded to A/cn
for release payments
M. B. Rao
26/8/11*

Work Order

Pages: 1 of 1 Printed On: 23-Aug-11

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**
5-4 187/3 & 4, 1Ind Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

NA
9440407992

NA

Doc No 6734 32170
Doc Date 23-08-2011
Quote No Nil
Quote Date 30-07-2011
SupplyType Supply And Installation

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 Tiles - Roof Tiles - other - sft	4227.00	23.50	0.00	0.00	99334.50
2 9033 Tiles - Roof Tiles - other - rft	384.00	23.50	0.00	0.00	9024.00
Total Order Value . . .					108358.50

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

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide guideline rates cirno.533(e) dt. 30.07.11 and accepted by contractor.

Payment Terms 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.

Tax VAT extra @ 4% on 60% work order value

Delivery Date Material delivered on 10.5.11

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

Penalty For Delay Nil

Transportation Cost included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 309 & 372 E/F and 310 W/F purpose. rate is including material lifting, laying and labour etc.

Completion Date Work already completed

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

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

For Mehta & Modi Homes

Authorised Signatory

Name :

Name :

Date : / /

Final bill forwarded
to A/c for releasing
payment. M. S. Rao
26/8/11

Accepted the above Terms And Conditions
For Karunakar Reddy

Work Order

Page(s) 1 Of 1 Printed On : 26-Apr-11

Original / Office Copy / Purchase Inv. 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 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

Name : _____

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

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details	Doc No	4387	31855
Ramulu	Doc Date	02-03-2011	
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009	Quote No	nil	
	Quote Date	02-03-2011	
9705149408/9246204090/9492003063	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos.	81.00	300.00	0.00	4.00	25272.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no.	30.00	325.00	0.00	4.00	10140.00
3 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	280.00	0.00	4.00	9318.40
4 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 05 nos.	45.00	400.00	0.00	4.00	18720.00
5 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	310.00	0.00	4.00	4513.60
6 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 04 nos.	54.00	320.00	0.00	4.00	17971.20
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos.	18.00	400.00	0.00	4.00	7488.00
Total Order Value . . .					93423.20

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

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness & sliding 1.3mm thick.. Other specifications enclosed as per Cir.No.565 (a) & 565(b).
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 05.03.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for deluxe B.No. 200-D Aluminium Windows purpose.
- Completion Date** On or before 10.03.11
- 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.

Final bill for
 B.No. 200-D has been
 forwarded to A/c
 for releasing payment.
 M/S
 14/9/11

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Date : ___/___/___

Work Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Jian Hardware & Aluminium Fabricators	Doc No	6022	24849
P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82	Doc Date	29-06-2011	
9959444219	Quote No	Nil	
9885058260/9985131878	Quote Date	06-06-2011	
	SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 45 nos.	720.00	197.00	0.00	4.00	147513.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 3' - 15 nos.	135.00	215.00	0.00	4.00	30186.00
Total Order Value . . .					177699.60

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Ninty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items with 4mm glass, bottom shutter 1.3mm thickness, Above material as per our cir.no 561(a).
Payment Terms	60% within 30 days of complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
Tax	VAT included in above price, serv. tax @ 4.12% extra.
Delivery Date	On or before 05.07.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Min. 1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 15 flats 2 & 3bhk flats of G-block 1 to 9 flats of 5 floors. Al.windows purpose. Today's Aluminium Rate Rs. 204/- per Kg.
Completion Date	On or before 20.07.2011
Measurement	According to actual measurement at site.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Modi Ventures**
Authorised Signatory

Name : _____

Prasad Mallappa
Flat no-103 to 107,
203 to 206, 203 to 206,
203 to 206 & 203 to 206
has been furnished to
After payment
14/9/11
W.O no. 6022 &
5646 together

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Date : ___/___/___

Work Order

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

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	5158	28425
Doc Date	29-04-2011	
Quote No	nil	
Quote Date	29-04-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Ramulu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 03 nos.	48.00	192.00	0.00	4.00	9584.64
2 2188 - Carpentry - windows - Al. French - 4 ft x 6.5 ft - sft 01 no.	26.00	178.00	0.00	4.00	4813.12
3 2210 - Carpentry - windows - Al. Sliding - 4 ft x 2.5 ft - sft 01 no.	10.00	185.00	0.00	4.00	1924.00
Total Order Value . . .					16321.76

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

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a)) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the 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** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 119 of A-Block E w aluminium windows purpose.Toda's Aluminium net rate is R s199.50 per lkg
- Completion Date** On or before 04.05.11
- Measurement** Payment will be made as per actual measurement of material received at 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 : _____

*Final bill provided
to Alen for releasing
payment. 17,800
9/9/11*

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

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 OF 2 Printed On : 29-Jun-11

Original / Office Copy / Purchase Div.Cop,

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	6050	32060
Doc Date	29-06-2011	
Quote No	Nil	
Quote Date	29-06-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 01 no.	27.00	305.00	0.00	4.00	8564.40
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no.	30.00	330.00	0.00	4.00	10296.00
3 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 03 nos ,openable	18.00	410.00	0.00	4.00	7675.20
4 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	285.00	0.00	4.00	9484.80
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 05 nos.	67.50	325.00	0.00	4.00	22815.00
6 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	350.00	0.00	4.00	6552.00
7 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 03 nos.	81.00	305.00	0.00	4.00	25693.20
Total Order Value . . .					91080.60

Rupees : Ninty One Thousand Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness. Other specifications enclosed as per Cir.No. & 565(b) .

Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date On or before 05.07.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Final bill forwarded
to APC for clearing
payments
9/9/11

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

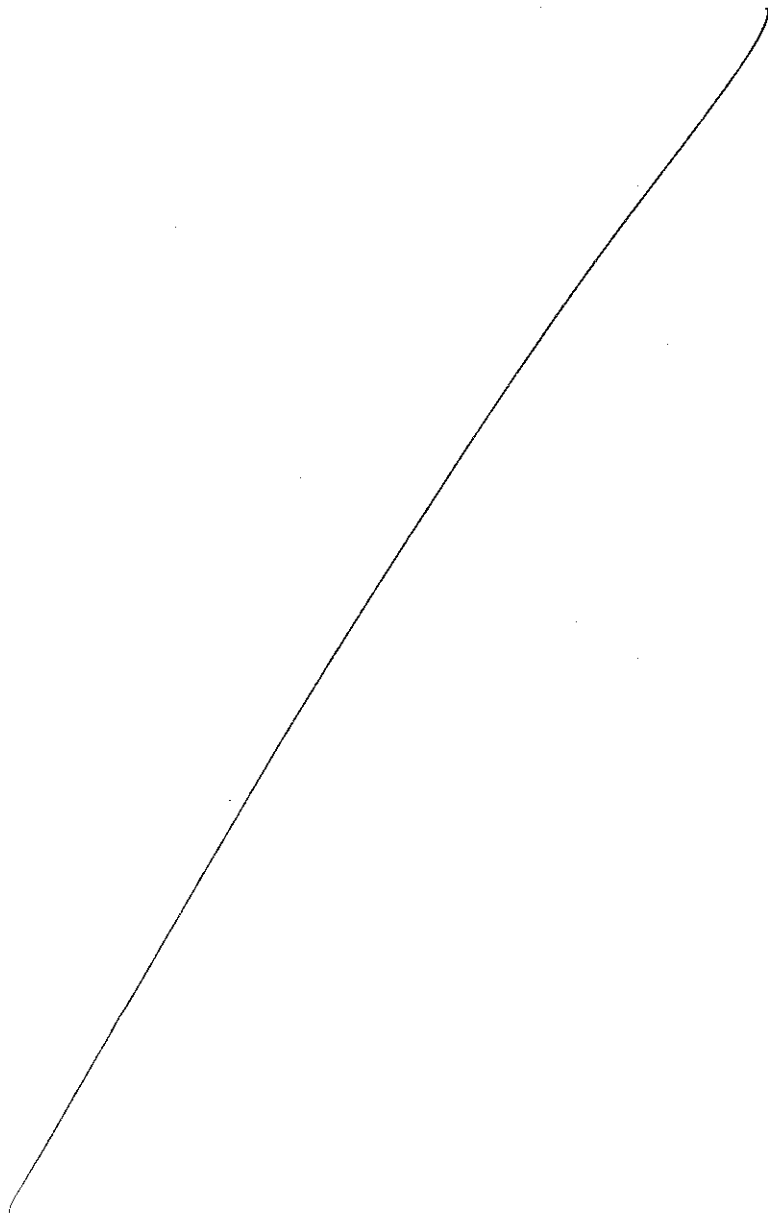
Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 29-Jun-11

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No.309 Aluminium Windows purpose.
Completion Date On or before 20.07.11
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.



For **Mehta & Modi Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Work Order

Page(s) 1 Of 2 Printed On : 09-Oct-10

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	2053	31582
Doc Date	29-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos	81.00	260.00	0.00	4.00	21902.40
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 3 nos.	54.00	275.00	0.00	4.00	15444.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 6 nos.	81.00	315.00	0.00	4.00	26535.60
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 1 no.	14.00	300.00	0.00	4.00	4368.00
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	250.00	0.00	4.00	8320.00
6 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	350.00	0.00	4.00	6552.00
Total Order Value . . .					83122.00

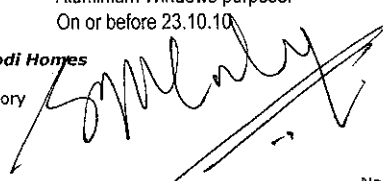
Rupees : Eighty Three Thousand One Hundred Twenty Two Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565 (b) & 565(b) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 15.10.10
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe East facing B.No. 308 Detached Aluminium Windows purpose.
- Completion Date** On or before 23.10.10

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Final bill for B&B
set has been provided
to client for clearing payment
M.P. Rao
9/9/11

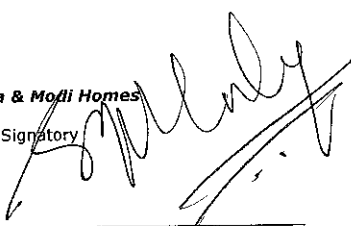
Work Order

Page(s) 2 Of 2 Printed On : 09-Oct-10

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Measurement , Payment will be made as per actual measurement of material received at site.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**
Authorised Signatory



Name : _____

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

Name : _____

Date : ___/___/___

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 2 Printed On : 05-Oct-10

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

Supplier Details

O & S Ratna Aluminium Fabricators Pvt.Ltd.
1-10-75/1/1-6, IInd floor, Sapthagiri toweerts, S.Proad, Begumpet.

64538647

27765732/3323

9440665087/9885026263

Doc No	2053	31582
Doc Date	29-09-2010	
Quote No	NIL	
Quote Date	18-09-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Praveen Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos	81.00	283.00	3.00	4.00	23124.72
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 3 nos.	54.00	307.00	3.00	4.00	16723.89
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 6 nos.	81.00	375.00	3.00	4.00	30642.30
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 1 no.	14.00	343.00	3.00	4.00	4844.26
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	275.00	3.00	4.00	8877.44
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	382.00	3.00	4.00	6936.51
Total Order Value . . .					91149.12

Rupees : Ninty One Thousand One Hundred Fourty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Item in Sl.No. 1 to 5 Al.Windows using Z-sections & Sl.No. 6 - Ventilators - Openable type. Specification as per attached circular no.565(b) dt.10.9.10.

Payment Terms 60% payment within 30 days from the date of delivery of all materials, 20% on starting installation & bal 20% on completion of all works.

For **Mehta & Modi Homes**
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **O & S Ratna Aluminium Fabricators Pvt.Ltd.**

Date : / /

Cancelled and awarded to Mr. Kamal

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		Doc No	6956	32210
Purnima Mosaic Tiles		Doc Date	07-09-2011	
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35		Quote No	Nil	
Flat No. 505		Quote Date	22-03-2010	
27531972	NA	SupplyType	Supply And Installation	
9849195298				

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles</i>	283.00	30.50	0.00	0.00	8631.50
2 8529 - Stone - other - Pavers - Other - Sft. <i>Trihex design</i>	250.00	27.00	0.00	0.00	6750.00
Total Order Value . . .					15381.50

Rupees : Fifteen Thousand Three Hundred Eighty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor. Sl.No.1 designer tiles 25 to 30mm thickness. The above rates incl. mt., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 4% on 60% work order value

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.361 parking flooring purpose.

Completion Date Work already completed

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.

Payment forwarded to client for releasing payment.
M. Sreenivasulu Reddy
9/9/11

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page 1 of 2 Printed On 13/04/11

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Ramulu
Plot No.21, Srinivasa Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec-Bad -500 009

Doc No	5516	26058
Doc Date	31-05-2011	
Quote No	nil	
Quote Date	31-05-2011	
SupplyType	Supply And Installation	

9405149408/146204090/9492003063

Kind Attn : **Mr. Ramulu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 211 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 5 nos.	160.00	195.00	0.00	4.00	32448.00
2 212 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft	168.00	193.00	0.00	4.00	33720.96
3 213 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 6 nos.	432.00	195.00	0.00	4.00	87609.60
4 214 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 6 nos.	72.00	198.00	0.00	4.00	14826.24
5 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3' - 1 no.	12.00	198.00	0.00	4.00	2471.04
6 2218 - Carpentry - windows - Al. Ventilator - other - sft 2' x 26" - 17 - 'Z' section	85.00	400.00	0.00	4.00	35360.00
Total Order Value . . .					206435.84

Rupees : Two Lakh(s) Six Thousand Four Hundred Thirty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand. All Openable Windows sections shall be of 1.3mm thick.. Other specifications enclosed as per Cir.No.565 (a).

Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 508, 528, 514, 213, 528 & 511 of C-Block: Aluminium Windows purpose. Today's Aluminium rate is Rs. 201/-.

Completion Date Work already completed

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

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

*Final bill forwarded
to A/c for releasing
payment.
M. S. Rao
9/9/11*

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	6035	32065
Doc Date	29-06-2011	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles	283.00	30.50	0.00	0.00	8631.50
2 8529 - Stone - other - Pavers - Other - Sft. Trihex design	250.00	27.00	0.00	0.00	6750.00
Total Order Value . . .					15381.50

Rupees : Fifteen Thousand Three Hundred Eighty One and Paise Fifty Only.

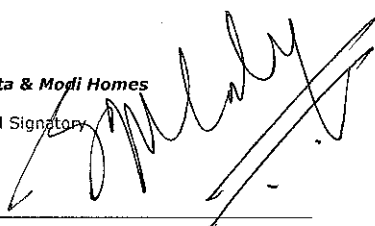
Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor. Sl.No.1 designer tiles 25 to 30mm thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 4% on 60% work order value
Delivery Date	On or before 02.07.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.309 parking & utility flooring purpose.
Completion Date	On or before 14.07.11
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.

Final order forwarded
to A/c for releasing
payment
14.800
27/9/11

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamaia Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No	6091	32078
Doc Date	02-07-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	65.00	0.00	0.00	92300.00
Total Order Value . . .					92300.00

Rupees : Ninty Two Thousand Three Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above Morward Marble slabs min. 15mm thickness with no black lines/spots. only green lines with 1 to 2" are allowed subject to Engineer's saifsaction. Above rates as per cir.no. 501(f) dt. 15.03.10 and accepted by contractor
- Payment Terms** 60% on delivery of all materials, 20% on starting of laying and bal. after completion of all works.
- Tax** Extra @ 14..5% on 60% work order value.
- Delivery Date** On or before 06.07.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 361 flooring purpose.
- Completion Date** On or before 17.07.11
- 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.

Princl bill forwarded
to A/c for clearing
payment.
M. Saad
9/9/11

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Ramulu
 Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
 Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	5293	31972
Doc Date	12-05-2011	
Quote No	Nil	
Quote Date	12-05-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 01 no.	27.00	320.00	0.00	4.00	8985.60
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no.	30.00	330.00	0.00	4.00	10296.00
3 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos, openable	18.00	400.00	0.00	4.00	7488.00
4 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	290.00	0.00	4.00	9651.20
5 2208 - Carpentry - windows - Al. Sliding - 3 ft x 4.5 ft - sft 05 nos.	67.50	210.00	0.00	4.00	14742.00
6 2200 - Carpentry - windows - Al. <u>Openable</u> - 4 ft x 4.5 ft - sft 01 no.	18.00	205.00	0.00	4.00	3837.60
7 2214 - Carpentry - windows - Al. <u>Sliding</u> - other - sft 6' x 4'6" - 03 no.	81.00	200.00	0.00	4.00	16848.00
Total Order Value . . .					71848.40

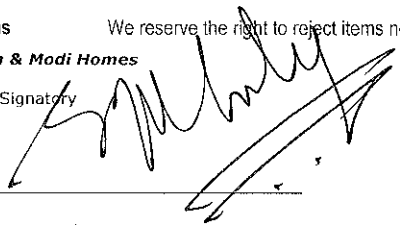
Rupees : Seventy One Thousand Eight Hundred Forty Eight and Paise Fourty Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness & sliding 1.3mm thick.. Other specifications enclosed as per Cir.No.565 (a) & 565(b) .
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 15.05.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil

make correction item 6
 Final bill forwarded
 to Alca for retaining
 payment.
 M. S Rao
 9/9/11

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Semi Deluxe B.No. 372 Aluminium Windows
 Accepted the above Terms And Conditions

For **Mehta & Modi Homes**
 Authorised Signatory 

For **Ramulu**

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

Work Order

Page No. 1 of 1 Printed On: 02 Aug 11

Original / Office Copy / Purchase Div. Copy

From Company: **Mehta & Modi Homes**

5-4-18/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28840298894

Supplier Details

Sri Sai Marble palace

II.No.3 13 67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad
500 035

94902 32996/ 93916-67131

Doc No 6447 32130
Doc Date 02-08-2011
Quote No Nil
Quote Date 18-07-2011
SupplyType Supply And Installation

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 Stone - granite - Black - 19mm - sft slabs	56.00	105.00	0.00	0.00	5880.00
2 8526 Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	30.00	60.00	0.00	0.00	1800.00
Total Order Value . . .					7680.00

Rupees : Seven Thousand Six Hundred Eighty Only.

Terms and Conditions

Specification / Brand	Item Sl.No 1 shall be of 18 mm thickness good quality granite. The above rates approved by MD vide Cir.no 501(g) dtd. 18.07.11 and accepted by contractor.
Payment Terms	60% on complete delivery of all materials. 20% on starting of laying & bal. 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	On or before 05 08 11
Delivery Location	Silver Oak Bungalows Phase - III Sy No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.389 kitchen platform and Dado purpose.
Completion Date	On or before 16.08.2011
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.

Final bill forwarded
to A/c for cleaning
payment.
M/S
2/8/11

For **Mehta & Modi Homes**

Authorised Signatory

Name :

M. S. Rao

Name :

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 28-Sep-10

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	1978	29147
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

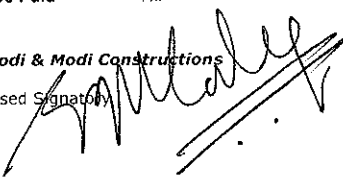
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	526.00	27.00	0.00	0.00	14202.00
Total Order Value . . .					14202.00

Rupees : Fourteen Thousand Two Hundred Two Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD vide Cir.no 504(c) dtd 22.03.10 & accepted by Contractor
Payment Terms 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax VAT extra @ 4% on 60% material value
Delivery Date On or before 08.10.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil

For **Modi & Modi Constructions**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Final bill for worked to
then for B no. 57 for release
payment. MP. 5000
9/10/10

Work Order

Page(s) 2 Of 2 Printed On : 28-Sep-10

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 14 & 57 Pavers flooring purpose.

Completion Date On or before 24.10.10

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

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

Final Bill forwarded to
client for releasing payment.
for B no 14 & 57
8/11/10

9/12

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

WORK ORDER

WO No. A 473 Original / Office Copy / Purchase Div. Copy WO Date 02/Jun/09
From: Mehta & Modi Homes - Phase II Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Dat 19/Jun/07
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2317:Slabs-Marble- in sft		327	56	0	0	18,312

Terms Conditions: Total Work Order Value in Rs. 18,312

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. Above is Morvad marble, min 15mm thick, max 18mm thick.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by Already work completed on dtd.18.04.08.

Delivery Location Silver Oak Bunglows-Phase II

Phone: 97039-45591

Sy. No. 291, Cherlapally, Hyderabad, 500058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate incl material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O. for relaying of (Marble) in living area bunglow No. 226 work.(Req.No.30593)

For Mehta & Modi Homes - Phase II

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

Name:

Date:

Measurement & Estimate approved and sent to A/c on 12/6/09

4557

Work Order

Original / Office Copy / Purchase Div. Copy

Pages: 1 Of 2 Printed On : 29/03/11

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Mehboob
 MG Road, Secunderabad.

Doc No	4698	25968
Doc Date	28-03-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply And Installation	

*Dr. Bal. arora
 25/3/11
 Re 98,704/-*

9700408625

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 17 nos.	544.00	65.00	0.00	0.00	35360.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 24 nos.	576.00	65.00	0.00	0.00	37440.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 120 nos.	1920.00	65.00	0.00	0.00	124800.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 21 nos	252.00	65.00	0.00	0.00	16380.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 7 nos.	84.00	65.00	0.00	0.00	5460.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 69 nos.	345.00	65.00	0.00	0.00	22425.00
Total Order Value . . .					241865.00

Rupees : Two Lakh(s) Fourty One Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-

- Specitication / Brand** All MS flat pattis should be 3/4" - 6mm thickness and sq.rod of 10mm thickness. Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide cir.no. 567(a) dtd. 28.1.2011 and accepted by contractor.
- Payment Terms** 50% on production of Steel bill, 20% on production of powder coating bill and bal. after completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 15.04.11
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Nil,
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 302,312,301,304,306,307,311,401to404,406,407,410,412,501,504,507,511 of A-Block & 527,421,328,506,528,127,314 of C-block MS Grills purpose.
- Completion Date** On or before 15.04.11

*Final bill to 14/4/11
 100% amount forwarded to
 the contractor from 14/4/11
 26/3/11*

For **Greenwood Estates**

Authorised Signatory

[Signature]
 Name : CAU KANG MEWY

Accepted the above Terms And Conditions

For **Mehboob**

[Signature]
 Name : Pinner/202/01
 B.No. 202, 311, 401, 404, 406, 407, 410, 412, 501, 504, 507, 511 of A-Block & 527, 421, 328, 506, 528, 127, 314 of C-block MS Grills purpose.
 26/3/11

Date : ___/___/___

Work Order

Page 2 Of 2 Printed On : 29-Mar-11

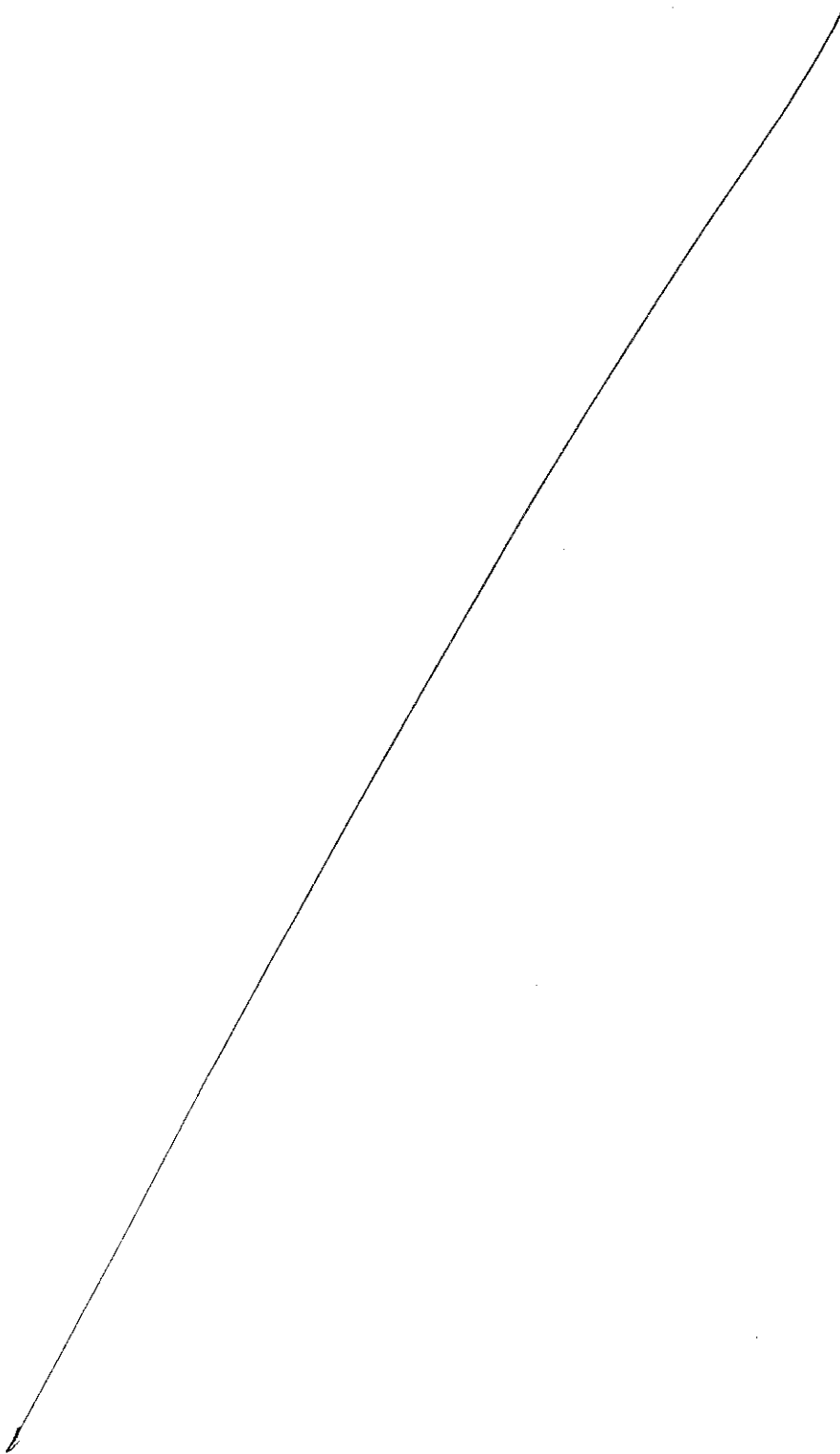
Original / Office Copy / Purchase Div. Copy

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 **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mehboob**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

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

NA
9440407992

NA

Doc No	6079	32073
Doc Date	01-07-2011	
Quote No	Nil	
Quote Date	02-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	2818.00	23.50	0.00	0.00	66223.00
2 9033 - Tiles - Roof Tiles - other - rft ridge area	256.00	23.50	0.00	0.00	6016.00
Total Order Value . . .					72239.00

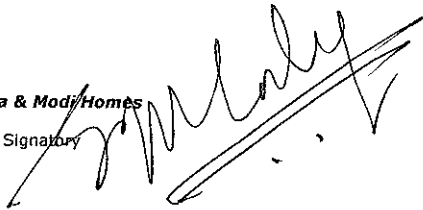
Rupees : Seventy Two Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide guideline rates cirno.533(d) dt. 2.3.10 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 06.07.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 361 n/f and 389 e/f bungalows purpose. rate is including material lifting, laying and labour etc.
- Completion Date** On or before 15.07.11
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Final bill forwarded
to A/c for releasing
payment -
By 6000
26/8/11

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details		Doc No	2477	28088
KGN Marbles		Doc Date	27-10-2010	
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.		Quote No	Nil	
9347579024		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	120.00	95.00	0.00	0.00	11400.00
Total Order Value . . .					11400.00

Rupees : Eleven Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Above item is minimum 19 mm thickness . 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 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C-201, 202 & 204 of C-Block Kitchen platforms work purpose.

Complect.:. Dat - 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.

Final bill for part
no. 201, 202 & 204
of C-Block kitchen
forwarded to site for
clearing payment.
M. Gow
18/11

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	5705	29435
Doc Date	10-06-2011	
Quote No	nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft	840.00	30.50	0.00	0.00	25620.00
Total Order Value . . .					25620.00

Rupees : Twenty Five Thousand Six Hundred Twenty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e) dtd 22.03.10 & accepted by Contractor. Above designer tiles 25 to 30mm thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 15.06.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.29,32 & 33 designer tiles flooring purpose.
- Completion Date** On or before 28.06.11
- 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.

Final bill of B.No. 29,32,33 + Cashover amount has been forwarded to After for releasing payment.
18/6/11

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	2031	17808
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9028 - Tiles - Cement floor - 10 In x 10 In - nos Checked Tiles	1000.00	18.00	0.00	0.00	18000.00
Total Order Value . . .					18000.00

Amount in Words : Eighteen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by M.D. vide cir.no. 504(e) dtd. 22.03.10 and accepted by Contractor.
- Payment Terms** 60% on supply of complete material, 20% on starting work and bal. 20% after completion of work
- Tax** VAT extra @ 4% on 60% material value.
- Delivery Date** On or before 24.10.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.35,38,39,18,21,12,54,60 & 58 parking area flooring purpose.
- Completion Date** On or before 24.10.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
to A/c for release
payment.
M. Gnan
28/9/10*

For **Kadakia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

WORK ORDER

Original / Office Copy / Purchase Div. Copy

WO No. A 551
 From: Mehta & Modi Homes - Phase III
 5-4-187/3&4, II floor, M G Road, Secunderabad, 500003
 To: KGN Marbles
 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

WO Date 09-Apr-10
 Quote No Nil
 Quote Date 22-Apr-09

Contact Person Mr. Hussain

Work Order for Supply

of the following:

S No Item

1 2317:Slabs-Marble- in sft

Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
	1420	60	0	0	85,200
Total Work Order Value in Rs.					85,200

Terms Conditions:

Specifications / Brand As per guideline rates given by MD dtd. 22.04.09 & accepted by contractor. Above is Morvad marble. min 15mm thick. max 18mm thick.

Payment Terms 60% within 30 days of delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date All material delivery as per engineer's shedule.

Completion by Work completion dtd. 15.4.10.

Delivery Location Silver Oak Bungalows Phase - III
 Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Phone: 65167555

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate incl material, wastage, acid wash, ordinary polish, lifting & laying. Above W.O. for bung. No. 324 marble flooring work purpose.(Req.No.31225)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
 For KGN Marbles

Authorised Signator

Name:

Name:

Date:

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Final bill forwarded to A/c for clearing payment. P.P. 8000 27/7/11

Printed on Friday, July 22, 2011

Work Order

Page(s) 1 of 1 Printed: 17-Sep-10

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

Supplier Details

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

9347579024

Doc No 1666 31533
Doc Date 06-09-2010
Quote No Nil
Quote Date 31-03-2010
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	2840.00	65.00	0.00	0.00	184600.00
Total Order Value . . .					184600.00

Rupees : One Lakh(s) Eighty Four Thousand Six Hundred 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 31.03.10

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

Tax VAT @ 14.5% on 60% of material value

Delivery Date on or before 10.09.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 223 & 308 Marble Flooring purpose.

Completion Date on or before 21.09.10

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

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

Final bill forwarded
to A/c for releasing
payment.
M. S. Rao
22/9/10

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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Page(s) 1 of 1

From Company : **Mehta & Modi Homes**

5-4 187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

Supplier Details

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

91 7579024

Doc No 925 31444
Doc Date 23-07-2010
Quote No nil
Quote Date 31-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 BS10 - Stone - marble - Morwad - 15mm - sft Slabs	1420.00	65.00	0.00	0.00	92300.00
Total Order Value . . .					92300.00

Rupees : Ninety Two Thousand Three Hundred 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 31.03.10

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

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

Delivery Date by 25.07.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 304 Marble Flooring ~~Slabs~~ purpose

Completion Date by 06.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final Invoice forwarded to MCA for release of payment
M.P. Rao
22/7/11

For **Mehta & Modi Homes**

Authorised Signatory

[Handwritten Signature]
CHAUHAN NG MODY

Accepted the above Terms And Conditions

For **KGK Marbles**

Name :

Name :

Date : / /

Work Order

From Company : **Mehta & Modi Homes Phase - III**
 5-4-187/3&4, II floor M.G.Road Sec'bad. 500 003.

Supplier Details KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024	Doc No	85	31349
	Doc Date	09-06-2010	
	Quote No	Nil	
	Quote Date	22-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8510 - Stone - marble - Morwad - 15mm - sft <small>Slabs</small>	1420.00	65.00	0.00	0.00	92300.00
Total Order Value . . .					92300.00

Rupees : Ninty Two Thousand Three Hundred Only.

Terms and Conditions :-

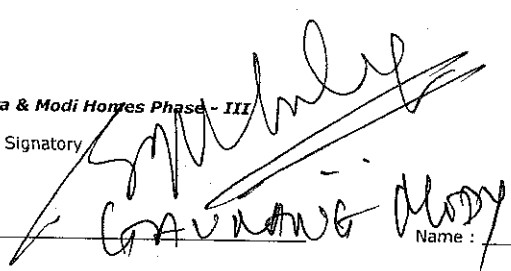
- Specification / Brand** Above is morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 31.03.10
- Payment Terms** 60% on delivery of amterial, 20% on starting of laying & balance 20% on completion of all works.
- Tax** 14.5% VAT on 60% of material value and balance no bill.
- Delivery Date** By 10.06.10.
- Delivery Location** Silver Oak Bungalows Phase - III Phone.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 303 Marble flooring purpose.
- Completion Date** By 15.06.10.
- Measurment** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill
 forwarded to
 A/c for clearing
 the payment.
 M. Sica
 22/7/11

For **Mehta & Modi Homes Phase - III**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

Work Order

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

Supplier Details	Doc No	143	27014
KGN Marbles	Doc Date	11-06-2010	
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.	Quote No	Nil	
9347579024	Quote Date	31-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8510 - Stone - marble - Morwad - 15mm - sft	2300.00	65.00	0.00	0.00	149500.00
8512 - Stone - marble - Skirting - other - rft	500.00	21.66	0.00	0.00	10830.00
Total Order Value . . .					160330.00

Rupees : One Lakh(s) Sixty Thousand Three 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 31.03.10
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** 14.5% VAT on 60% of material value and balance no bill.
- Delivery Date** By 14.06.10
- Delivery Location** Mayflower Heights Phone. 9989740701
Sy: no191, Mallapur, Hyderabad-72
- 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 F.No. 112 & 203 of C-Block Marble flooring with tin oxide polishing purpose.
- Completion Date** By 21.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Alpine Estates**
Authorised Signatory

[Handwritten Signature]

Name : _____

Final bill for Plot no. 112 & 203 has been forwarded to Atty for clearing payment. M. Siva 20/3/11

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

Date : ___/___/___

Work Order

Pages: 1 Of 1 Printed On: 07-Jul-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

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

Doc No 6146 28502
Doc Date 07-07-2011
Quote No Nil
Quote Date 11-03-2010
SupplyType Supply And Installation

9885055344

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

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	561.00	18.00	0.00	0.00	10098.00
Total Order Value . . .					10098.00

Rupees : Ten Thousand Ninty Eight 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 On or before 10.07.11

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 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 6-Block Fire Static Tank water proofing purpose

Completion Date On or before 22.07.11

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

Final bill handed
to Mr. Jyothi Babu
Payment.
M. S. Rao
19/7/11

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

WORK ORDER

WO No. C 1347 Original / Office Copy / Purchase Div. Copy WO Date 20-Apr-10
 From: Alpine Estates Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10
 To: Anand Water Proofing Works Contact Person Mr. Anand
 Shakti Sai Nagar, Mallapur, Hyderabad

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2285:Chemicals-Waterproofing- in nos	bathrooms	180	1400	0	0	252.000
2	2285:Chemicals-Waterproofing- in nos	utility	60	800	0	0	48.000
Total Work Order Value in Rs.							300.000

Terms Conditions:

Specifications / As per circular No. 521 (J) dtd. 11/03/10 & accepted by contractor.

Brand

Payment Terms Within 30 days of satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engg's schedule.

Completion by Work completion dtd. 20/05/10

Delivery May Flower Heights

Phone: 97039-45591

Loacation Sy: no 191, Mallapur, Hyderabad-72

**Penalty For
Delay** Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work . floorwise.

Measurement As per actual measurements at site. Sunken bathroom with brickbat -8'x5'. Utility without brickbat.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for C-Block toilets & utility waterproofing work no. of flats-60.(Req.No.23867)

For Alpine Estate

Accepted the above Terms and Conditions

Authorised Signatory

For Anand Water Proofing Works

Name:

Name:

Date:

② Bill forwarded for 75 Toilets & Utility on 19/11/10 for advance payment
 M. G. Rao

① Final bill for 15 Toilets & Utility sent to A/c for advance payment. (Flat no- 112, 203, 403, 604 & 412)
 M. G. Rao
 17/11/10

③ Bill for 75 toilets has been forwarded to A/c for advance payment.
 M. G. Rao
 20/11/10

④ Final bill for 15 Utility area forwarded to A/c for advance payment.
 M. G. Rao
 19/11/10
 Flat no- 105, 107, 109, 205 to 208, 305 to 308, 405 to 408
 M. G. Rao
 19/11/10

Work Order

Page(s) Of 1 Printed On : 15-Jul-11

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

9885055344

Doc No	6256	24873
Doc Date	15-07-2011	
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 3138 - Chemicals - Waterproofing - NA - sft	11345.00	13.00	0.00	0.00	147485.00
Total Order Value . . .					147485.00

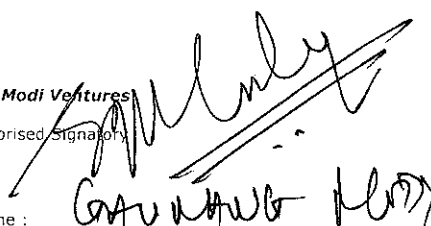
Rupees : One Lakh(s) Fourty Seven Thousand Four Hundred Eighty Five Only.

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** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block 1 to 9 flats Terrace area 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.

Final bill of material
to be paid for security
payment.
16/7/11

For **Modi Ventures**
Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Anand Water Proofing Works**

Date : ___/___/___

Work Order

Page(s) : Of 1 Printed On : 07-May-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

Mrs. Marka Sunitha
H.No. 394, Amberpet, Hyderabad-13

Doc No	5247	28431
Doc Date	07-05-2011	
Quote No	nil	
Quote Date	07-05-2011	
SupplyType	Supply And Installation	

9848971859

Kind Attn : **Mrs. Marka Sunitha**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 30 nos.	600.00	93.00	0.00	4.00	58032.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 2'6" - 10 nos.	100.00	93.00	0.00	4.00	9672.00
Total Order Value . . .					67704.00

Rupees : Sixty Seven Thousand Seven Hundred Four Only.

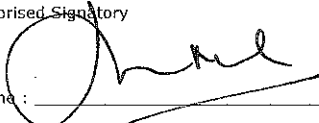
Terms and Conditions :-

Specification / Brand	All M.S.flat pattis should be 3/4" - 6mm thickenss and sq.rd. of 10mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by our M.D. vide cir.no. 567(a) dd. 28.01.11 and accepted by contractor.
Payment Terms	50% on production of steel bill, 20% on productionof powder coating bill and bal. after completion of work
Tax	Extra on powder coating bills only.
Delivery Date	On or before 28.03.11
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	1 year on workmanship
Advance Paid	Rs. 33,000/- vide cheq.no. 230279 dtd. 07.05.2011
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 115,117,118,122,124,317,415,417,420 & 506 of B-block M.S.Window grills purpose. Fixing charges Rs. 3/- extra per sft.
Completion Date	On or before 31.03.11
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.

Final bill has been
forwarded to client for
release of payment.
14/5/11

For **Alpine Estates**

Authorised Signatory

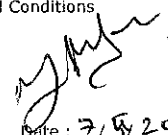


Name :

Name :

Accepted the above Terms And Conditions

For **Mrs. Marka Sunitha**



Date : 3/5/2011

Work Order

Page(s) 1 Of 1 Printed On : 07-May-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	5247	28431
Mrs. Marka Sunitha		Doc Date	07-05-2011	
H.No. 394, Amberpet, Hyderabad-13		Quote No	nil	
		Quote Date	07-05-2011	
9848971859		SupplyType	Supply And Installation	

Kind Attn : **Mrs. Marka Sunitha**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 30 nos.	600.00	93.00	0.00	4.00	58032.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 2'6" - 10 nos.	100.00	93.00	0.00	4.00	9672.00
Total Order Value . . .					67704.00

Rupees : Sixty Seven Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All M.S.flat pattis should be 3/4" - 6mm thickens and sq.rd. of 10mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by our M.D. vide cir.no. 567(a) dd. 28.01.11 and accepted by contractor.
Payment Terms	50% on production of steel bill, 20% on production of powder coating bill and bal. after completion of work
Tax	Extra on powder coating bills only.
Delivery Date	On or before 28.03.11
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	1 year on workmanship
Advance Paid	Rs. 33,000/- vide cheq.no. 230279 dtd. 07.05.2011
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 115,117,118,122,124,317,415,417,420 & 506 of B-block M.S.Window grills purpose. Fixing charges Rs. 3/- extra per sft.
Completion Date	On or before 31.03.11
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 **Mrs. Marka Sunitha**

Name : _____

Date : 7/5/2011

Work Order

From Company : **Modi Ventures**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details		Doc No	4528	24656
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad. 9885055344		Doc Date	12-03-2011	
		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 3138 - Chemicals - Waterproofing - NA - sft Club House Terrace	900.00	13.00	0.00	0.00	11700.00
2 3137 - Chemicals - Waterproofing - NA - nos Sunken Toilets	90.00	1400.00	0.00	0.00	126000.00
3 3137 - Chemicals - Waterproofing - NA - nos Utilities	45.00	800.00	0.00	0.00	36000.00
4 3138 - Chemicals - Waterproofing - NA - sft extra sunken area	2000.00	20.00	0.00	0.00	40000.00
Total Order Value . . .					213700.00

Rupees : Two Lakh(s) Thirteen Thousand Seven Hundred 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** On or before 15.03.2011
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block 90 sunken toilets, 45 utilities, Club Terrace and extra sunken area water proofing purpose.
- Completion Date** On or before 25.03.2011
- 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.

*Final Bill for 100
Sunken Toilets, 45
utilities area & 1965 sqft
Extra sunken area
forwarded to Alca for
release payment.
11/03/11
15/3/11*

*Final bill for release
water proofing work forwarded
to Alca for release payment.
11/03/11
06/03/11*

For **Modi Ventures**
Authorized Signatory

Name : _____

Accepted the above Terms And Conditions
For **Anand Water Proofing Works**

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printer On : 27-May-11

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

NA
9440407992

NA

Doc No	5483	24774
Doc Date	27-05-2011	
Quote No	Nil	
Quote Date	27-05-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9024 - Tiles - Roof Tiles - other - sft	400.00	23.50	0.00	0.00	9400.00
Total Order Value . . .					9400.00

Rupees : Nine Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide guideline rates cimo.533(d) dt. 2.3.10 and accepted by contractor.
Payment Terms	60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
Tax	VAT extra @ 4% on 60% work order value
Delivery Date	Material already delivered
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 GMG-I Security Cabin purpose, above rate is including material lifting, laying and labour etc.
Completion Date	Work already completed
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.

*Final bill forwarded to
After 30 days of payment.
M. G. Rao*

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details			
KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024	Doc No	3875	31814
	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 8501 - Stone - granite - Black - 19mm - sft Slabs	60.00	95.00	0.00	0.00	5700.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	32.00	55.00	0.00	0.00	1760.00
Total Order Value . . .					7460.00
Rupees : Seven Thousand Four Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand Above item SI.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 30.01.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 200-D kitchen platforms 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.

*Final bill handed
to A/c for releasing
Payment
H. Rao
12/1/11*

For **Mehta & Modi Homes**

Authorised Signatory

Name : M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : / /

Work Order

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Page(s) 1 Of 1

From Company : **Mehta & Modi Homes**

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

Supplier Details

KGN Marbles

3-3-112/6, Sree Nagar Colony, Rarnanthpur, Hyderabad.

9347579024

Doc No	924	31445
Doc Date	23-07-2010	
Quote No	nil	
Quote Date	31-03-2010	
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	56.00	95.00	0.00	0.00	5320.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	30.00	55.00	0.00	0.00	1650.00
Total Order Value . . .					6970.00

Rupees : Six Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand Above item shall be of Black colour. Above rates approved by our MD vide circular no. 501(f) dtd, 31.3.10 and accepted by contractor.

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

Tax 14.5% VAT on 60% material value. Bal. no bill.

Delivery Date by 26.07.10

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 304 Kitchen Platform & Dado works purpose.

Completion Date by 7.8.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Final order forwarded to client for release payment. 18/7/10

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

Work Order

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Page(s) 1 Of 2 Printed On : 05-Oct-10

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

Supplier Details	Doc No	1866	31562
KGN Marbles	Doc Date	21-09-2010	
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.	Quote No	Nil	
9347579024	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	4260.00	65.00	0.00	0.00	276900.00
Total Order Value . . .					276900.00

Rupees : Two Lakh(s) Seventy Six Thousand Nine Hundred 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 25.09.10
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil

For **Mehta & Modi Homes**
 Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Final bill forwarded
 for Bno 305, 306 & 307
 to A/c for clearing the
 Payment.
 M. Gow
 04/11/10
 chh. m. sheet

Work Order

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

Supplier Details

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

9347579024

Doc No	4374	31874
Doc Date	01-03-2011	
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	168.00	95.00	0.00	0.00	15960.00
2. 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	55.00	0.00	0.00	3300.00
Total Order Value . . .					19260.00

Rupees : Nineteen Thousand Two Hundred Sixty 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	Material already delivered
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. (312, 308 & 328) kitchen platform & Dado purpose.
Completion Date	Work already completed
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.

Final bill forwarded
to AD for release
Payment - M. S. Rao
11/3/11

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

9885055344

Doc No	6000	24837
Doc Date	28-06-2011	
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
1.3138 - Chemicals - Waterproofing - NA - sft	800.00	18.00	0.00	0.00	14400.00
Total Order Value . . .					14400.00

Rupees : Fourteen Thousand Four Hundred 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** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block part II Over Head Tank 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.

Final bill forwarded to
A/c for releasing payment.
M. S. Rao
28/6/11

For **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

9885055344

Doc No	3588	25827
Doc Date	10-01-2011	
Quote No	Nil	
Quote Date	11-03-2010	
Supply Type	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 Sunken Toilets	50.00	1400.00	0.00	0.00	70000.00
2 3137 - Chemicals - Waterproofing - NA - nos Utility area	20.00	800.00	0.00	0.00	16000.00
Total Order Value . . .					86000.00

Rupees : Eighty Six 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	On or before 12.01.2011
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(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 A-5, A-6, -11& A-12 Five floors Toilets and Utility areas of A-Block water proofing purpose.
Completion Date	On or before 27.01.2011
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.

Final bill for 50 Toilets &
20 Utility areas has been processed
to A/c for releasing payment.
M. Srinivas
27/1/11

For **Greenwood Estates**

Authorised Signatory

Name :

[Signature]
CHAKRANIG MOUDY

Name :

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Date : / /

Work Order

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

Supplier Details		Doc No	5215	31975
Purnima Mosaic Tiles		Doc Date	04-05-2011	
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Flat No. 505		Quote No	Nil	
27531972	NA	Quote Date	03-05-2010	
9849195298		SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	250.00	27.00	0.00	0.00	6750.00
2. 9027 - Tiles - Cement floor - 13 In x13 In - sft	283.50	30.50	0.00	0.00	8646.75
Total Order Value . . .					15396.75

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

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor. Trihex pavers 50mm. and designer tiles 25 to 30mm thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 4% on 60% work order value
Delivery Date	On or before 10.05.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.372 designer tiles and pavers flooring purpose.
Completion Date	On or before 19.05.11
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.

*Final bill for pavers
& designer tiles has been
forwarded to A/c for
banking payment.
MSB
21/6/11*

For **Mehta & Modi Homes**

Authorised Signatory

R. N. Kapur

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Purnima Mosaic Tiles
 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
 Flat No. 505
 27531972 NA
 9849195298

Doc No	3227	25786
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9028 - Tiles - Cement floor - 10 In x 10 In - nos Chequered	31000.00	18.00	0.00	0.00	558000.00
Total Order Value . . .					558000.00

Rupees : Five Lakh(s) Fifty Eight Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by M.D. vide cir.no. 504(e) dtd. 22.03.10 and accepted by Contractor.
- Payment Terms** 60% on supply of complete material, 20% on starting work and bal. 20% after completion of work
- Tax** VAT-extra @ 4% on 60% material value.
- Delivery Date** On or before 20.12.10
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(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 01 to 29 of C-Block parking area flooring purpose.
- Completion Date** On or before 30.12.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for 1 to 29
 Plots at 1st floor parking
 area has been forwarded
 to A/c for releasing payment.
 N.S. Rao
 11/12/11

Final bill forwarded for
 C-3 to C-23 plots area to
 A/c for releasing payment.
 N.S. Rao
 11/12/11
 (C-3, 4, 16, 25, 19, 13,
 1, 10, 9, 18)

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

Work Order

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

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No	5619	26080
Doc Date	04-06-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8513 - Stone - marble - Stone - other - sft crazy marble	2000.00	25.00	0.00	0.00	50000.00
2 8510 - Stone - marble - Morwad - 15mm - sft slabs	80.00	70.00	0.00	0.00	5600.00
3 8512 - Stone - marble - Skirting - other - rft 4" patti	481.00	23.33	0.00	0.00	11221.73
Total Order Value . . .					66821.73

Rupees : Sixty Six Thousand Eight Hundred Twenty One and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand Item Sl.no. 1 marble small pieces and Sl.no. 2 min, 15mm thickness. Above rates as per cir.no. 501(f) dt. 15.03.10 and accepted by contractor

Payment Terms 60% on delivery of all materials, 20% on starting of laying and bal. after completion of all works.

Tax Extra @ 14.5% on 60% work order value.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 Play area, Banquet, Lifts, Steps Riser, Common Amenities areas.

Completion Date Work already completed

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.

*Final bill has been
forwarded to A/c
for release payment.
H. S. Rao
21/6/11*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

RK Decorators 141/5/5, Near Limra Hotel, Meeraj Nagar, Borabanda, Hyderabad-18 9908194281/9676888061	Doc No	5878	24821
	Doc Date	20-06-2011	
	Quote No	Nil	
	Quote Date	24-10-2009	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Plain	256.00	28.00	0.00	0.00	7168.00
Total Order Value . . .					7168.00

Rupees : Seven Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

- Specification / Brand** Above rates are as per guide line circular No. 552(a) dt.24.10.09 approved by MD and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** VAT extra @ 4%
- Delivery Date** Material already delivered
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- 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. 401 of G-block false ceiling 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.

Final bill furnished
to client for clearing
Payment:
RP.8000
21/6/11

For **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **RK Decorators**

Name : _____

Date : ___/___/___

WORK ORDER

WO No. C 1345 Original / Office Copy / Purchase Div. Copy WO Date 20-Mar-10
 From: Alpine Estates Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 19-Apr-07
 To: Hemanth Marble Depot Contact Person Mr. Sharma
 Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanaga

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2477:Slab-Granite- in sft	black	782.36	95	0	0	74,324
2	2564:Tiles-Granite- in sft	2'x1'	155.5	55	0	0	8,553
3	2755:Misc-Sink cuttings- in nos		24	300	0	0	7,200
4	2768:Granite-Moulding- in rft		330.5	30	0	0	9,915

Terms Conditions: Total Work Order Value in Rs. 99,992

Specifications / Brand As per approved guideline rates by MD, accepted by contractor. S.No.1 -19mm thickness, black colour, S.No.2 -10mm thickness, 2'x1', dado tiles.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill. balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by Already work completed.

Delivery Location May Flower Heights

Phone: 97039-45591

Sy:no191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site. Above rate incl material,wastage,acid wash,ordinary polish,l

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs.Above W.O for B-Block Kitchen

Platform Granite Flat

Nos.217,410,119,123,418,413,111,211,311,411,511,112,212,312,412,116,316,516,213,313,314,214, 414

For Alpine Estates

Accepted the above Terms and Conditions

For Hemanth Marble Depot

574.
(Req no 208
23813)

Authorised Signatory

Name:

GRAVANA Missy

Name:

Date:

*Final bill forwarded to
MCA for releasing payment
21/6/11*

*edited w.o.
RGN.
8/7/10*

Work Order

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Original / Office Copy / Purchase Div.Copy

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

Supplier Details		Doc No	5007	31949
Anisha Associates		Doc Date	18-04-2011	
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Quote No	nil	
27719804	NA	Quote Date	11-03-2010	
92465-89804		SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	20000.00	0.00	0.00	40000.00
Total Order Value . . .					40000.00

Rupees : Forty Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates vide cir.no.521(j) dtd. 11.03.2010 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** On or before 25.4.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.372 & 309 East facing bungalows water proofing purpose.
- Completion Date** On or before 25.05.2011
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded (309+372)
to client for security
payment
17/6/11*

For **Mehta & Modi Homes**

Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name]

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

Work Order

Page(s) 1 of 2 Printed On 20-Apr-11

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

Supplier Details

M.T.Water Proofing System	Doc No	5042	17993
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.	Doc Date	20-04-2011	
	Quote No	nil	
	Quote Date	11-03-2010	
9963917365/9573022563	SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Terrace	1192.20	12.50	0.00	0.00	14902.50
2 3138 - Chemicals - Waterproofing - NA - sft Head room	202.50	12.50	0.00	0.00	2531.25
3 3137 - Chemicals - Waterproofing - NA - nos Utility area-Gents(G.floor)	1.00	1000.00	0.00	0.00	1000.00
4 3137 - Chemicals - Waterproofing - NA - nos Non-sunken toilet Ladies + Gents	4.00	750.00	0.00	0.00	3000.00
5 3137 - Chemicals - Waterproofing - NA - nos Utility area-Ladies(G.floor)	1.00	900.00	0.00	0.00	900.00
6 3137 - Chemicals - Waterproofing - NA - nos Utility area - Gents (F.floor)	1.00	2000.00	0.00	0.00	2000.00
Total Order Value . . .					24333.75

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

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide Cir.No. 521(j) dtd. 11.03.10 and accepted by contractor.
Payment Terms	60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
Tax	VAT included in above price.
Delivery Date	Material already delivered
Delivery Location	Bloomdale Sy No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone Contact: Security 27150763, Admin 9908282828
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house purpose.
Completion Date	Work already completed
Measurement	According to actual measurement at site.

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

*Final bill forwarded to A/c for release payment.
M. Rao
9/6/11*

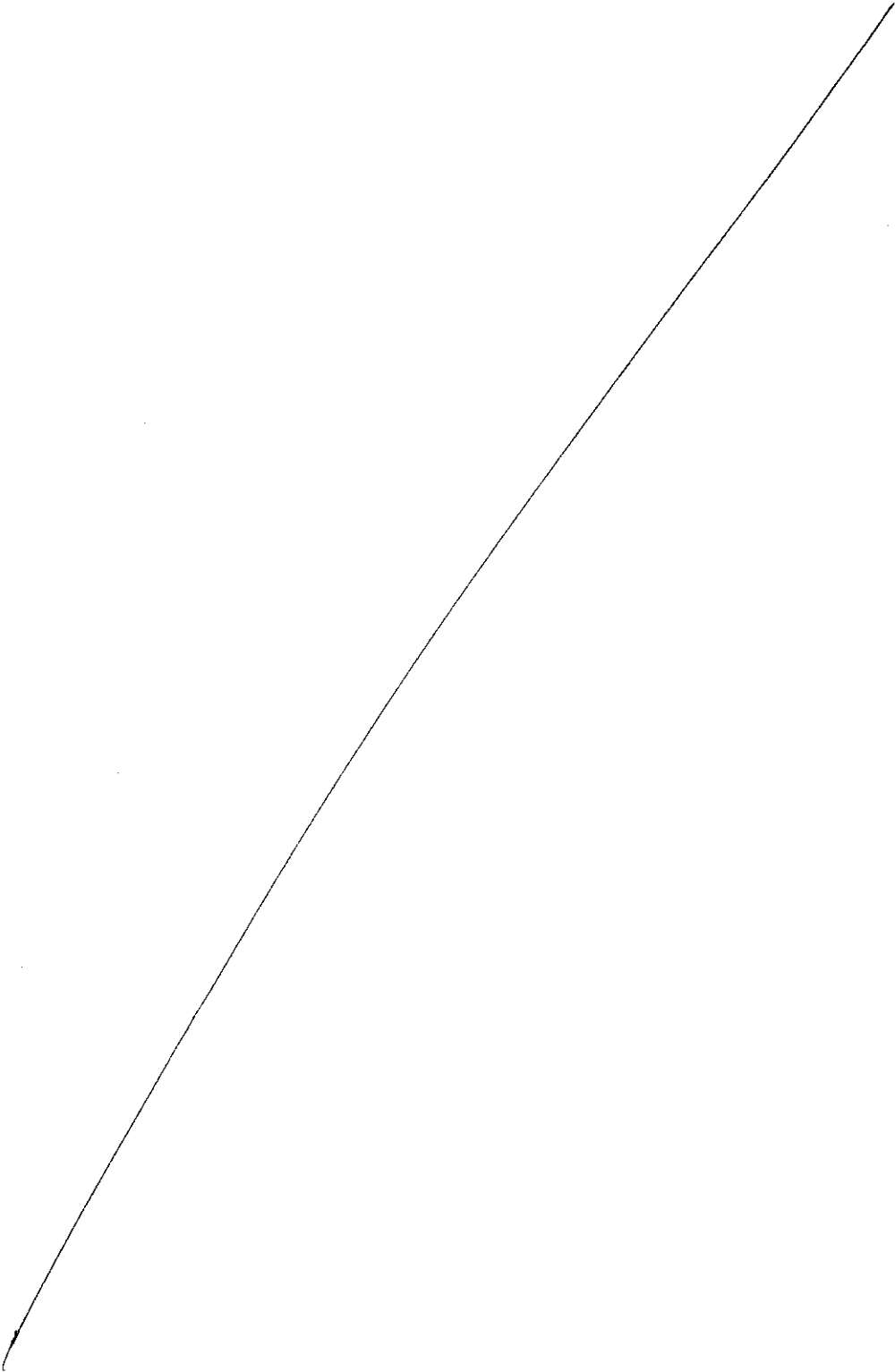
Work Order

Page(s) 2 Of 2 Printed On : 20-Apr-11

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Security

You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.



For **Kadania & Modi Housing**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **M.T. Water Proofing System**

Name : _____

Date : __/__/__

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.	Doc No	3589	25828
6-3-836 to 840, IB Ist floor, Preethi Complex, Opp. MCH Market, Ameerpet, Hyd-16.	Doc Date	10-01-2011	
040-30787035	Quote No	Nil	
9849075198/9959724513	Quote Date	11-03-2010	
	Supply Type	Supply And Installation	

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3137 - Chemicals - Waterproofing - NA - nos Sunken Toilets	50.00	1400.00	0.00	0.00	70000.00
2. 3137 - Chemicals - Waterproofing - NA - nos Utility area	20.00	800.00	0.00	0.00	16000.00
Total Order Value . . .					86000.00

Rupees : Eighty Six Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by our MD vide cir.no. 521(j) dt 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting work & bal. 20% after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 12.01.2011
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years from leakages 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 A-7 to A-10 five floors of A-Block Sunken Toilets & Utility area water proofing purpose.
- Completion Date** On or before 27.01.2011
- 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 Greenwood Estates

Authorised Signatory

Name :

[Handwritten Signature]
CHUNANG MODY

Name :

[Handwritten Notes]
 Final bill for bal. of 8 toilets & utility area has been forwarded to Allen for release payment.
 Final bill for 30 toilets & utility has been forwarded to Allen on 31/3/11 for release payment.
 M/S New 31/3/11

Accepted the above Terms And Conditions

For A.P. Water Proofing Co.

Date : / /

Work Order

Page(s): 1 Of 1 Printed On : 06-Jun-11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB 1st floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.
040-30787035
9849075198/9959724513

Doc No 5617 26078
Doc Date 04-06-2011
Quote No Nil
Quote Date 11-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	3000.00	12.00	0.00	0.00	36000.00
Total Order Value . . .					36000.00

Rupees : Thirty Six Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by our M.D. vide Cir.No.521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all 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** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 1,3,7,8,9,10,11,12 flats of A-Block Balcony caps water proofing purpose.
- Completion Date** Work already completed
- Measurement** According to actual measurement at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill has been
forwarded to A/c for
release payment.
M. Rao
17/6/11*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **A.P. Water Proofing Co.**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB 1st floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.
040-30787035
9849075198/9959724513

Doc No	5616	26077
Doc Date	04-06-2011	
Quote No		
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Toilets -	17.00	1400.00	0.00	0.00	23800.00
2 3137 - Chemicals - Waterproofing - NA - nos Utility	4.00	800.00	0.00	0.00	3200.00
Total Order Value . . .					27000.00

Rupees : Twenty Seven Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by our MD vide cir.no. 521(j) dt 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting work & bal. 20% after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumal boilaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years from leakages 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. 501 to 504, 204,405,406,412 of A-Block
Sunken Toilets & Utility area 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.

*Final bill for 17 toilets
& 4 utility areas has been
forwarded to A.P. for balance
payment.
M.P. Rao
17/6/11*

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **A.P. Water Proofing Co.**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	5294	29403
Doc Date	12-05-2011	
Quote No	nil	
Quote Date	05-05-2011	
SupplyType	Supply And Installation	

9849102251

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 07 no.	189.00	348.00	0.00	4.00	68402.88
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	365.00	0.00	4.00	6832.80
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 01 no.	13.50	380.00	0.00	4.00	5335.20
4 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 23" - 01 no.	9.00	400.00	0.00	4.00	3744.00
5 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 04 nos. 3 nos.	20.00	420.00	0.00	4.00	8736.00
Total Order Value . . .					93050.88

Rupees : Ninty Three Thousand Fifty and Paise Eighty Eight Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(a) &(b) dtd.10.9.10
- Payment Terms** 60% payment on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 04.06.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 72 (Small Villa)Aluminium Windows purpose.
- Completion Date** On or before 08.06.11
- 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.

*Final bill forwarded to client for releasing payment.
M. Sudarshan
23/06/11*

For **Modi & Modi Constructions**

Authorised Signatory

[Handwritten Signature]

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : / /

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	3898	25860
	Doc Date	31-01-2011	
	Quote No	Nil	
	Quote Date	31-01-2011 3-2-2011	
	SupplyType	Supply And Installation	

RAMU

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 02 nos.	64.00	170.00	0.00	4.00	11315.20
2	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 02 nos.	48.00	178.00	0.00	4.00	8885.76
3	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 10 nos.	160.00	185.00	0.00	4.00	30784.00
4	2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 02 nos	24.00	215.00	0.00	4.00	5366.40
5	2218 - Carpentry - windows - Al.Ventilator - other - sft 2' x 2'6" - 6 nos.	30.00	290.00	0.00	4.00	9048.00
Total Order Value . . .						65399.36

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

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already supplied.
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for C-529 & C-214 - 3 BHK flats purpose.
- Completion Date** Work already completed
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
 to client for clearing
 payment
 18/5/11*

For **Greenwood Estates**
 Authorised Signatory

 Name : Greenwood Estates

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

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

Work Order

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

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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

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

Doc No	3983	28293
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	24-10-2009	
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	1300.00	28.00	0.00	0.00	36400.00
Rupees : Thirty Six Thousand Four Hundred Only.					Total Order Value . . . 36400.00

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 08.02.2011
- 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 false ceiling purpose.
- Completion Date** Or, or before 15.02.2011
- 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.

Final bill forwarded
to Alca for release
payment. M. Anwar
25/1/11

For **Alpine Estates**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Date : ___/___/___

Work Order

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	2185	29148
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 14 nos	378.00	260.00	0.00	4.00	102211.20
2 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 4'6" - 2 nos	49.50	280.00	0.00	4.00	14414.40
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 2 nos	36.00	275.00	0.00	4.00	10296.00
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 4 nos	54.00	325.00	0.00	4.00	18252.00
5 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'6" - 1 no	10.00	290.00	0.00	4.00	3016.00
6 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'3" - 1 no.	9.00	290.00	0.00	4.00	2714.40
7 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 4 nos	16.00	310.00	0.00	4.00	5158.40
8 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 4 nos.	20.00	310.00	0.00	4.00	6448.00
Total Order Value . . .					162510.40

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

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

*Final bill for B&C
14 x 57 has been forwarded
to Alen for release
payment -
14.8000
30/04/11*

Work Order

Terms and Conditions :-

Specification / Brand	All items shall be of 'Agarvanshi' brand . All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565 (b) & 565(b) dt. 10.09.10.
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 15.10.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No. 14 Semi detached & B.No. 57 Detached Aluminium Windows purpose.
Completion Date	On or before 23.10.10
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

Ramulu	Doc No	2479	29177
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009	Doc Date	27-10-2010	
	Quote No	Nil	
	Quote Date	27-10-2010	
9705149400/9246204090/9492003063	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 7 nos.	189.00	268.00	0.00	4.00	52678.08
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 1 no.	18.00	288.00	0.00	4.00	5391.36
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 1 no.	13.50	327.00	0.00	4.00	4591.08
4 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'3" - 1 no.	9.00	300.00	0.00	4.00	2808.00
5 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 4 nos.	20.00	330.00	0.00	4.00	6864.00
Total Order Value . . .					72332.52

Rupees : Seventy Two Thousand Three Hundred Thirty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565 (b) & 565(b) dt. 10.09.10.
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 31.10.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No.11 Aluminium Windows purpose.
Completion Date	On or before 10.11.10
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded to A/c for security payment. 14/11/10 30/10/10

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No	3511	25813
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	06-01-2011	
SupplyType	Supply And Installation	

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 5' x 4' - 03 nos.	60.00	160.00	0.00	4.00	9984.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 5' x 16" - 01 no.	7.50	185.00	0.00	4.00	1443.00
Total Order Value . . .					11427.00

Rupees : Eleven Thousand Four Hundred Twenty Seven Only.

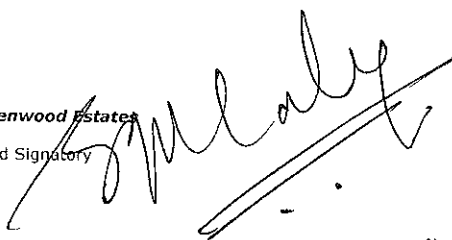
Terms and Conditions :-

- Specification / Brand** Above item shall be of 'Agarvanshi' brand. 1.3mm thickness sections.
- Payment Terms** 60% after complete delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you
- Warranty** 1 year on workman ship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Security Kiosk at Main gate purpose.
- Completion Date** Work already completed
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
to A/c for clearing
Payment Rs. 6000
30/1/11*

For **Greenwood Estates**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **Ramulu**

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

Ramulu
 Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
 Sec- Bad -500 009

Doc No	3219	28174
Doc Date	14-12-2010	
Quote No	nil	
Quote Date	14-12-2010	
SupplyType	Supply And Installation	

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

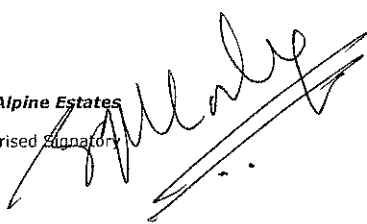
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 03 nos.	48.00	180.00	0.00	4.00	8985.60
2 2188 - Carpentry - windows - Al. French - 4 ft x 6.5 ft - sft 01	26.00	178.00	0.00	4.00	4813.12
3 2210 - Carpentry - windows - Al. Sliding - 4 ft x 2.5 ft - sft 01	10.00	185.00	0.00	4.00	1924.00
Total Order Value . . .					15722.72

Rupees : Fifteen Thousand Seven Hundred Twenty Two and Paise Seventy Two Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 19.12.10
- 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** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 401 of C-block purpose.
- Completion Date** On or before 25.12.10
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to Alen for interim payment.
M.6000
29/11/11

For **Alpine Estates**
 Authorised Signatory


Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	4696	29368
Doc Date	28-03-2011	
Quote No	nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8529 - Stone - other - Pavers - Other - Sft. Trihex design	526.00	27.00	0.00	0.00	14202.00
Total Order Value . . .					14202.00

Rupees : Fourteen Thousand Two Hundred Two Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor. Trihex pavers 50mm.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** Material already delivered
- Deiivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.16 & 72 pavers flooring purpose.
- Completion Date** Work already completed
- 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.

*Final bill provided
to A/cn for releasing
payment. 17/5/11
22/3/11*

For **Modi & Modi Constructions**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		Doc No	4697	29367
Purnima Mosaic Tiles		Doc Date	28-03-2011	
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Flat No. 505		Quote No	nil	
27531972	NA	Quote Date	22-03-2010	
9849195298		SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft designer tiles	560.00	30.50	0.00	0.00	17080.00
Total Order Value . . .					17080.00

rupees : Seventeen Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish .

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

Tax VAT extra @ 4% on 60% material value

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.16 & 72 designer tiles flooring purpose.

Completion Date Work already completed

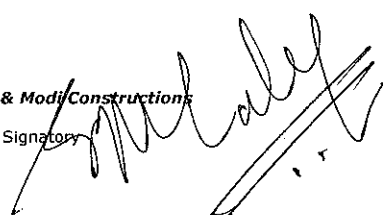
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

*Final bill forwarded
to client to release
payment
Rs. 170800
at site.*

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No	4524	29343
Doc Date	12-03-2011	
Quote No	nil	
Quote Date	22-03-2010	
Supply Type	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9027 - Tiles - Cement floor - 13 In x13 In - sft Designer tiles	280.00	30.50	0.00	0.00	8540.00
Total Order Value . . .					8540.00

Rupees : Eight Thousand Five Hundred Forty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e) dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** On or before 15.03.2011
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.88 designer tiles flooring purpose.
- Completion Date** On or before 2003.2011
- 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.

*Final bill forwarded
to client for clearing
payment 12/03/11
27/3/11*

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	4523	29344
Doc Date	12-03-2011	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	263.00	27.00	0.00	0.00	7101.00
Total Order Value . . .					7101.00

Rupees : Seven Thousand One Hundred One Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor Trihex pavers 50mm.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** On or before 15.03.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.88 flooring purpose.
- Completion Date** On or before 20.03.11
- 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.

*Pro bill forward
to A/c for clearing
payment.
M. S. Rao
29/3/11*

For **Modi & Modi Constructions**

Authorised Signatory

M. S. Rao

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

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

Mr. Narasimha Goud
 H.No. 394, Amberpet, Hyderabad - 13.

Doc No	4671	28365
Doc Date	25-03-2011	
Quote No	Nil	
Quote Date	25-03-2011	
SupplyType	Supply And Installation	

9848971859

Kind Attn :

M. Narasimha

Mr. Goud

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 24 nos.	384.00	87.00	0.00	0.00	33408.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 6'6" - 3 nos.	78.00	83.80	0.00	0.00	6536.40
3 8141 - Steel - other - M.S.Grills - Others - SFT 2'6" x 2' - 2 nos.	10.00	105.00	0.00	0.00	1050.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 1' 4" x 4' - 4 nos.	21.28	101.00	0.00	0.00	2149.28
5 8141 - Steel - other - M.S.Grills - Others - SFT 1'4" x 2' 1/4" - 4 nos.	11.70	107.00	0.00	0.00	1251.90
6 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 6'6" - 5 nos.	97.50	87.50	0.00	0.00	8531.25
7 8141 - Steel - other - M.S.Grills - Others - SFT 2'3" x 4' - 6 nos.	55.20	96.00	0.00	0.00	5299.20
Total Order Value . . .					58226.03

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

Terms and Conditions :-

Specification / Brand All M.S.flat pattis should be 3/4" - 6mm thickenss and sq.rd. of 10mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by our M.D. vide cir.no. 567(a) dd. 28.01.11 and accepted by contractor.

Payment Terms 50% on production of steel bill, 20% on production of powder coating bill and bal. after completion of work

Tax Extra on powder coating bills only.

Delivery Date On or before 28.03.11

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 1 year on workmanship

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 101, 106, 302, 303, 119, 313, 417 & 317

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Narasimha Goud**

Final bill forwarded
 to Alpn for release
 Payment. 14,8000
 20/04/11

Name :

Gaurang Nandy

Name :

Date : / /

Work Order

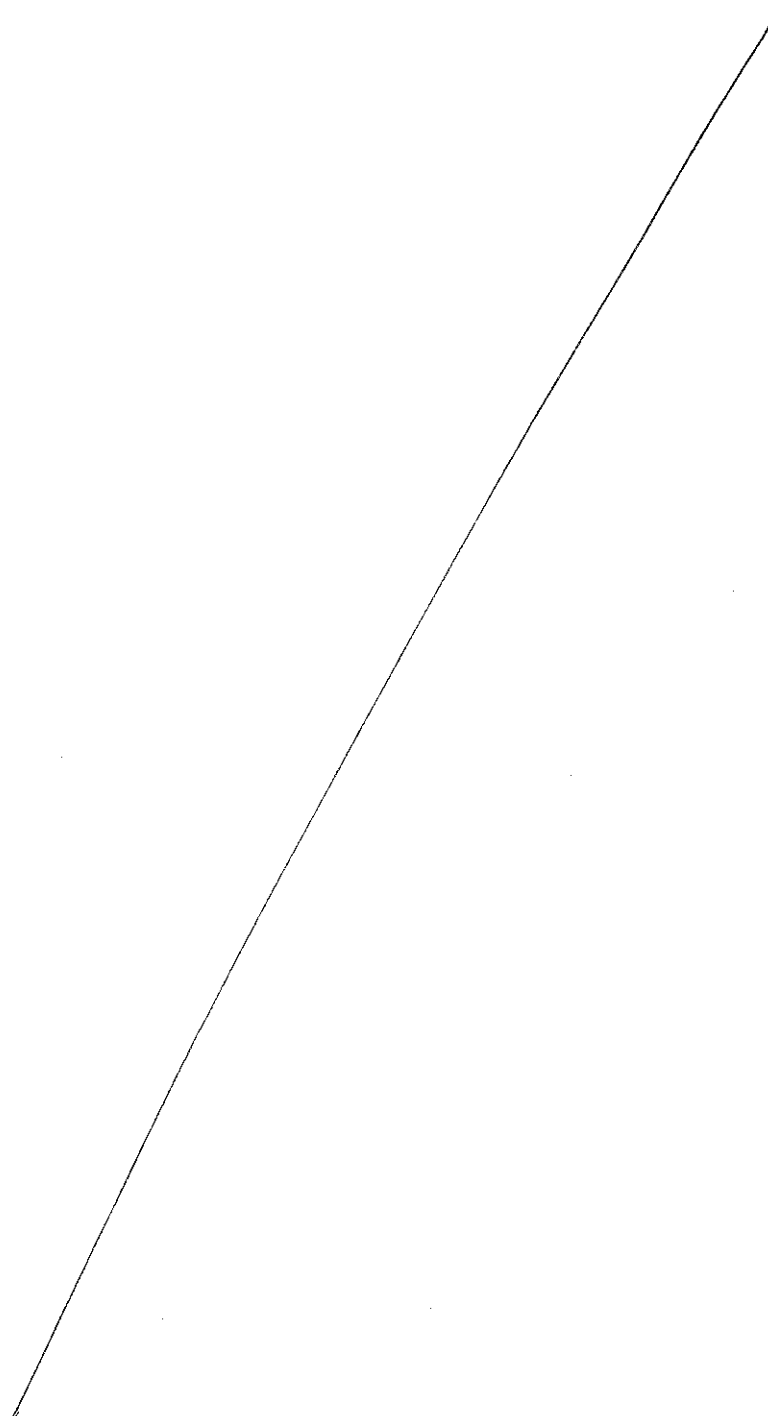
Page(s) 2 Of 2 Printed On : 28/03/11

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Completion Date of A-block M.S.Window grills purpose.
On or before 31.03.11

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 **Mr. Narasimha Goud**

Name : _____

Date : __/__/__

Work 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

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	3585	28228
	Doc Date	10-01-2011	
	Quote No	Nil	
	Quote Date	08-01-2011	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 33 nos.	528.00	188.00	0.00	4.00	103234.56
2 2191 - Carpentry - windows - Al. French - 6.5 ft x 4 ft - sft 07 nos.	182.00	190.00	0.00	4.00	35963.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 2'6" x 4' - 10 nos.	100.00	195.00	0.00	4.00	20280.00
4 2190 - Carpentry - windows - Al. French - 6.5 ft x 3 ft - sft 04 nos.	78.00	195.00	0.00	4.00	15818.40
Total Order Value . . .					175296.16

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) dt. 10.09.10.
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 15.01.2011
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	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for 10 flats of A-317, 417, 517 & 503, C-304 to C-309. Today's Aluminium Rate Rs. 188/- per kg.
Completion Date	On or before 30.01.2011
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill for amount
to be paid for submittal
payment. M/61000
20/1/11*

For **Alpine Estates**

Authorised Signature

Name :

[Handwritten Signature]
[Handwritten Name]

Name :

Accepted the above Terms And Conditions

For **Ramulu**

Date : / /

Work Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details		Doc No	3005	24483
Purnima Mosaic Tiles		Doc Date	01-12-2010	
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35		Quote No	Nil	
Flat No. 505		Quote Date	22-03-2010	
27531972	NA	SupplyType	Supply And Installation	
9849195298				

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	8000.00	25.00	0.00	0.00	200000.00
2 8529 - Stone - other - Pavers - Other - Sft. 70mm Hexagonal type	2000.00	26.00	0.00	0.00	52000.00
Total Order Value . . .					252000.00

Rupees : Two Lakh(s) Fifty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on Designer Tiles on 60% material value
- Delivery Date** On or before 05.12.10
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- 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 F-Block parking area0 flooring purpose.
- Completion Date** On or before 12.12.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to Alex for payment
M. Sreed
19/11/11

For **Modi Ventures**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

Work Order

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

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	4554	29347
Doc Date	14-03-2011	
Quote No	nil	
Quote Date	14-03-2011	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos.	81.00	340.00	0.00	4.00	28641.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 6' x 4'6" - 2 nos.	54.00	215.00	0.00	4.00	12074.40
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 3 nos.	27.00	340.00	0.00	4.00	9547.20
4 2208 - Carpentry - windows - Al. Sliding - 3 ft x 4.5 ft - sft 01 no.	13.50	240.00	0.00	4.00	3369.60
5 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 01 no.	4.50	400.00	0.00	4.00	1872.00
6 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 4 nos.	16.00	400.00	0.00	4.00	6656.00
Total Order Value . . .					62160.80

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(a) &(b) dtd.10.9.10
Payment Terms	60% payment within 30 days from the date of supply of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	On or before 08.04.11
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workman ship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for semi- Deluxe B.No. 88 w/f Aluminium Windows purpose.
Completion Date	On or before 08.04.11
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.

*Final bill forwarded to A/c for security payment.
M. SUDARSHAN
19/4/11*

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : CAUNANG DUDY

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1, Printed On : 22-Mar-11

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB Ist floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.
040-30787035
9849075198/9959724513

Doc No	4619	25957
Doc Date	21-03-2011	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	1340.00	18.00	0.00	0.00	24120.00
2 3138 - Chemicals - Waterproofing - NA - sft	725.00	18.00	0.00	0.00	13050.00
Total Order Value . . .					37170.00

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand Rates approved by our M.D. vide Cir.No.521(j) dtd. 11.03.10 and accepted by contractor.

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

Tax All taxes included in above price.

Delivery Date Work already completed.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guaranty against leakage.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-4 to C-11 flats OHT & Fire static tank Water proofing purpose.

Completion Date Completed

Measurement According to actual measurement at site.

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

*Bill @ 10% / = 8%
Final bill forwarded
to office for security
payment.
15/4/11*

For **Greenwood Estates**

Authorised Signatory

Name :

[Signature]
[Signature]

Name : _____

Accepted the above Terms And Conditions

For **A.P. Water Proofing Co.**

Date : ___/___/___

Work Order

Page(s) 1 of 1 • Printed On : 07-Mar-11

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

Supplier Details

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

 27719804 NA
 92465-89804

Doc No	4434	29338
Doc Date	07-03-2011	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	4.00	15500.00	0.00	0.00	62000.00
Total Order Value . . .					62000.00

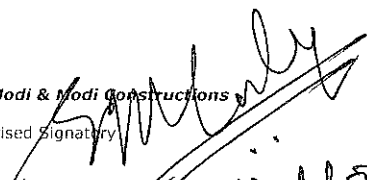
Rupees : Sixty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates vide cir.no.521(j) dtd. 11.03.2010 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** Nilgiri Homes
 Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
 Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Row House. N^o 29, 32, 33 & 34 water proofing purpose.
- Completion Date** On or before 15.03.2011
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
 to client for releasing
 Payment.
 M. Srinivas
 07/04/11

29 & 32 - 40% payment
 33 & 34 - 100%
 29 & 32 - part work done by
 M/S Sri Surya Entp.

For **Modi & Modi Constructions**
 Authorised Signatory 
 Name : M. Srinivas

Accepted the above Terms And Conditions
 For **Anisha Associates**

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. Joseph
H.No. 6-5, Gandhi Colony, YWCA, Picket, Secunderabad.

9705959767/9849464884

Doc No	4437	29340
Doc Date	07-03-2011	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Joseph

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3137 - Chemicals - Waterproofing - NA - nos	1.00	15500.00	0.00	0.00	15500.00
Total Order Value . . .					15500.00

Rupees : Fifteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by M.D. vide cir.no.521(j) dtd. 11.03.2010 and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone: Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakages.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 83 Row house water proofing purpose.
- Completion Date** On or before 15.03.2011
- Measurement** Nil
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to A/cn for releasing
payment.
M. S. Rao
7/4/11

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Joseph**

Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	2777	24455
	Doc Date	17-11-2010	
	Quote No	Nil	
	Quote Date	25-11-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 45 nos.	720.00	185.00	0.00	4.00	138528.00
2. 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 3' - 15 nos.	135.00	215.00	0.00	4.00	30186.00
Total Order Value . . .					168714.00

Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) dt. 10.09.10.
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 03.12.10
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for 15 nos. 2 BHK & 3 BHK flats purpose. Today's aluminium rate is Rs. 186/- per KG.
Completion Date	On or before 15.12.10
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for 15 nos
forwarded to Alca for
advance payment.
M. Rao
30/3/11

For **Modi Ventures**

Authorised Signatory

Name :

[Signature]
CHANDRANIG MODY

Name :

Accepted the above Terms And Conditions

For **Ramulu**

Date : / /

Work Order

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

Supplier Details

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

27719804

NA

92465-89804

Doc No	4184	17966
Doc Date	17-02-2011	
Quote No	nil	
Quote Date	11-11-2010	
SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	11500.00	0.00	0.00	11500.00
Total Order Value . . .					11500.00

Rupees : Eleven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates dtd. 11.11.2010 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 On or before 1902.2011

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

Penalty For Delay Nil

Transportation Cost included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.58 Elevation stone area water proofing purpose.

Completion Date On or before 25.02.2011

Measurement NA

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

*Princl bill forwarded
to Aler for security
payment - 17,5000
20/3/11*

For **Kadokia & Modi Housing**

Authorised Signatory

R. Naph

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 18-Mar-11

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

NA
9440407992

NA

Doc No	4570	25949
Doc Date	16-03-2011	
Quote No	Nil	
Quote Date	17-02-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	600.00	28.00	0.00	0.00	16800.00
Total Order Value . . .					16800.00

Rupees : Sixteen Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide approval dt. 17.02.2011 and accepted by contractor.

Payment Terms 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.

Tax VAT extra @ 4% on 60% material value

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 club house exterior purpose, above rate is including material lifting to terrace.

Completion Date Work already completed

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.

*Final bill forwarded
to Alex for security
payment
17,000
30/3/11*

For **Greenwood Estates**

Authorised Signator

Name :

[Signature]
GAURANG MODY

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : _____

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	2790	25708
	Doc Date	17-11-2010	
	Quote No	Nil	
	Quote Date	16-11-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	170.00	0.00	4.00	5657.60
2 2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 2 nos.	48.00	178.00	0.00	4.00	8885.76
3 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 15 nos.	240.00	185.00	0.00	4.00	46176.00
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 4' - 1 no. -	12.00	215.00	0.00	4.00	2683.20
5 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3' - 2 nos.	24.00	215.00	0.00	4.00	5366.40
6 2218 - Carpentry - windows - Al. Ventilator - other - sft 2' x 2'6" - 7 nos.	35.00	290.00	0.00	4.00	10556.00
Total Order Value . . .					79324.96

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

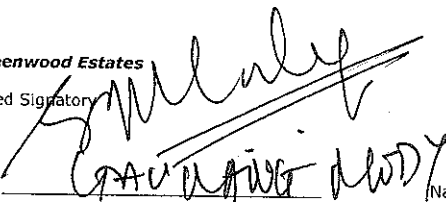
Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) dt. 10.09.10.
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 18.11.10
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for 2 BHK C-516 527 & 3 BHK C-323 flats
Completion Date	On or before 30.11.10
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Ramulu**

Date : / /

Final bill forwarded
to Allen for releasing
payment.
M/S Rao
30/3/11

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Purnima Mosaic Tiles
 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
 Flat No. 505
 27531972 NA
 9849195298

Doc No	4038	25872
Doc Date	08-02-2011	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft 13'6" x 13'6"	7000.00	30.50	0.00	0.00	213500.00
Total Order Value . . .					213500.00

words : Two Lakh(s) Thirteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non- glossy finish .
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** On or before 10.02.2011
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 pathway at cellar area C-1 to C-29 flooring purpose.
- Completion Date** On or before 17.02.2011
- 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.

② Final bill for C-1 to C-29
 amount of 117000/- to be
 middle path area forwarded
 to Mr. G. Srinivas, Payment. M. Srinivas
 23/3/11

① Final bill forwarded
 for C-23, 24, 16, 25, 19, 9,
 3, 11, 10, 9 & 10 to
 Mr. G. Srinivas
 Payment. M. Srinivas
 11/2/11

chill - dept. requisition
 11/2/11

For Greenwood Estates

Authorised Signatory

[Handwritten Signature]
 G. Srinivas

Name : _____ Name : _____

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	3513	17925
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Trihex design	380.00	27.00	0.00	0.00	10260.00
Total Order Value . . .					10260.00

Rupees : Ten Thousand Two Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on Designer Tiles on 60% material value
- Delivery Date** On or before 09.1.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 58 flooring purpose.
- Completion Date** On or before 12.01.11
- 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.

*Final bill forwarded
to A/c for clearing
payment.
M. Rao
23/3/11*

For **Kadokia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

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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

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

9347579024

Doc No	2401	28069
Doc Date	23-10-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft 2' x 2' slabs	1020.00	66.00	0.00	0.00	67320.00
2 8512 - Stone - marble - Skirting - other - rft	450.00	22.00	0.00	0.00	9900.00
Total Order Value . . .					77220.00

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 25.10.10
- 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 B. No. A & B Block Stilt floornear staircase Marble Flooring purpose.
- Completion Date** on or before 10.11.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill for A & B
Block has been forwarded
to Alen for releasing
payment.
M & S
At 3/11*

For **Alpine Estates**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Work Order

Page: 1 of 1 Printed On : 27-Oct-10

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

Supplier Details

Ramulu	Doc No	2480	31627
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009	Doc Date	27-10-2010	
	Quote No	nil	
	Quote Date	27-10-2010	
9705149408/9246204090/9492003063	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos	81.00	268.00	0.00	4.00	22576.32
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 3 nos.	54.00	288.00	0.00	4.00	16174.08
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 6 nos.	81.00	327.00	0.00	4.00	27546.48
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 1 no.	14.00	300.00	0.00	4.00	4368.00
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	260.00	0.00	4.00	8652.80
6 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	350.00	0.00	4.00	6552.00
Total Order Value . . .					85869.68

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

Terms and Conditions :-

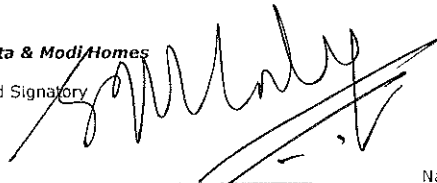
Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565 (b) & 565(b) dt. 10.09.10.
Payment Terms	50% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 05.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No. 306 E/f Aluminium Windows purpose.
Completion Date	On or before 15.11.10
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

Handwritten notes:
Some of the windows are sliding windows
M. B. Rao
30/10/10
Final bill forwarded to Alexander for release of payment.
M. B. Rao
18/11/10

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Ramulu**

Name :

Date : / /

WORK ORDER

WO No. B 1241 Original / Office Copy / Purchase Div. Copy WO Date 23-Apr-10
From: Greenwood Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 23-Apr-10
To: Mittal Aluminium Fabrications Contact Person Anand Shah
P.No.6-3-883/4/A1, Fatima Manzil, Punjagutta, Hyd-82

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	8'x4'-1no.	32	162	0	4	5,391
2	119:Windows-Al. Sliding- in sft	6'x4'-6nos.	144	158	0	4	23,662
3	119:Windows-Al. Sliding- in sft	4'x4'- 17nos.	272	158	0	4	44,695
4	119:Windows-Al. Sliding- in sft	3'x4'-8nos.	96	158	0	4	15,775
5	603:Windows-Al.Ventilator- in sft	2.5"x2'-10n	50	258	0	4	13,416

Terms Conditions: Total Work Order Value in Rs. 102,939

Specifications / Brand All items - with 4mm glass, bottom shutter 1.3mm thickness. all sections P.C.Sl.no. 1 centre- window fixed & 2 sides- sliding.& Sl.no. 5 openable with pinhead glass.

Payment Terms 60% within 30 days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax extra

Delivery Date By 7.5.10.

Completion by Work completion dtd.22.5.10

Delivery Location Greenwood Residency

Phone: 99125-25398

Sy. No.203,204,205,206,202/P, Kaurur Village, Malkajgiri Mandal, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs.Todays Al. rate is Rs181/=per kg net. Above W.O for min. stock for C12 to C19 flats,2BHK flats.(Req.No.25374/A)

For Greenwood Estates

Authorised Signatory

Name:

[Handwritten Signature]
[Handwritten Name: G. Anand Reddy]

Accepted the above Terms and Conditions

For Mittal Aluminium Fabrications

Name:

Date:

*Final bill has been
forwarded to client
for advance payment
M. S. Rao
23/4/10*

WORK ORDER

WO No. B 1242 Original / Office Copy / Purchase Div. Copy WO Date 23-Apr-10
From: Greenwood Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
Quote Date 23-Apr-10
To: Mittal Aluminium Fabrications P.No.6-3-883/4/A1, Fatima Manzil, Punjagutta, Hyd-82 Contact Person Anand Shah

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	119:Windows-Al. Sliding- in sft	8'x4'-5nos.	160	162	0	4	26,957
2	119:Windows-Al. Sliding- in sft	6'x4'-5nos.	120	158	0	4	19,718
3	119:Windows-Al. Sliding- in sft	4'x4'- 25nos.	400	158	0	4	65,728
4	119:Windows-Al. Sliding- in sft	3'x4'-5nos.	60	158	0	4	9,859
5	603:Windows-Al.Ventilator- in sft	2.6"x2'-15n	75	258	0	4	20,124

Terms Conditions: Total Work Order Value in Rs. 142,386

Specifications / Brand All items - with 4mm glass, bottom shutter 1.3mm thickness, all sections P.C.SI.no. 1 centre- window fixed & 2 sides- sliding.& SI.no. 5 openable with pinhead glass.

Payment Terms 60% within 30 days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax extra

Delivery Date By 7.5.10.

Completion by Work completion dtd.22.5.10

Delivery Location Greenwood Residency Phone: 99125-25398

Sy. No.203.204.205,206.202/P. Kaurur Village, Malkajgiri Mandal, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs.Todays Al. rate is Rs181/=per kg net. Above W.O for min. stock for C12 to C19 flats,3BHK flats.(Req.No.25374/B)

For Greenwood Estates

Authorised Signatory

Name:

S. Srinivasulu
GATEWANG MEDY

Accepted the above Terms and Conditions

For Mittal Aluminium Fabrications

Name:

Date:

Final bill forwarded to A/c for release Payment 15000 23/11/11

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Mehboob
 MG Road, Secunderabad.

Doc No	3929	25861
Doc Date	01-02-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 6 nos.	192.00	65.00	0.00	0.00	12480.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 9 nos.	216.00	65.00	0.00	0.00	14040.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 47 nos.	752.00	65.00	0.00	0.00	48880.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 7 nos.	84.00	65.00	0.00	0.00	5460.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 4 nos.	48.00	65.00	0.00	0.00	3120.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 26" - 26 nos.	130.00	65.00	0.00	0.00	8450.00
Total Order Value ...					92430.00

Rupees : Ninty Two Thousand Four Hundred Thirty Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm thickness and sq.rod of 10mm thickness. Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide cir.no. 567(a) dtd. 28.1.2011 and accepted by contractor.
- Payment Terms** 50% on production of Steel bill, 20% on production of powder coating bill and bal. after completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 10.02.2011
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-201,203, 204, 206, 208, 210, 211, 207, 302 & 312 flats of A-Block
- Completion Date** On or before 15.02.2011
- 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.

Final bill forwarded
 to ALM for release
 Payment. M.S.D
 21/2/11

For **Greenwood Estates**

Authorised Signatory

[Handwritten Signature]
 Name : CAUTIONING READY

Accepted the above Terms And Conditions

For **Mehboob**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 3/5/2011

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Mr. Abdul Aziz Ansari
Mallapur, Hyderabad.

Doc No	4423	24631
Doc Date	04-03-2011	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

Kind Attn :

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft plain	1966.00	28.00	0.00	0.00	55048.00
Total Order Value . . .					55048.00

Rupees : Fifty Five Thousand Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Above rates as per guide line cir.no. 552(a) dtd. 24.10.09 approved by MD and accepted by contractor
Payment Terms	60% on supply of complete material, 20% on starting of work & bal. 20% on completion of work.
Tax	VAT extra @ 4% on 60% of material value.
Delivery Date	Material already delivered
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 503, 507 & 508 of F-Block False ceiling purpose.
Completion Date	Work already completed
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.

*Final bill forwarded
to Alex for clearing the
Payment
14/5/11
10/3/11*

For **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Mr. Abdul Aziz Ansari**

Name : _____

Date : ___/___/___

WORK ORDER

WO No. B 1246 Original / Office Copy / Purchase Div. Copy WO Date 27-May-10
 From: Kadakia & Modi Housing 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
 To: Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita Contact Person Mr. Ramulu
 Quote Date 01-Apr-10

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	6'x4'6"-2nos	54	275	0	4	15,444
2	602:Windows-Al. Openable- in sft	5'x4'6"-4nos	90	275	0	4	25,740
3	602:Windows-Al. Openable- in sft	4'x4'6"-3nos	54	275	0	4	15,444
4	602:Windows-Al. Openable- in sft	4'x3'6"-1no.	14	282	0	4	4,106
5	602:Windows-Al. Openable- in sft	2'x4'6"-3nos	27	282	0	4	7,919
6	603:Windows-Al. Ventilator- in sft	3'x2'-3nos.	18	282	0	4	5,279

Terms Conditions:

Total Work Order Value in Rs. 73,932

Specifications / Brand Item in S.no.1 to 5 - Al. windows using Z-sections & S.no.6 - Ventilators- openable type.All sections powder coated.

Payment Terms ^{to 2%} Within 30 days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax Included.

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work to be completed by dtd.10.6.10

Delivery Location Bloomdale

Phone: 99082-82828

Shameerpet, Sy.No.1139, Opp.Orange bowl restaurant, via Kawkur, Hakimpet, Sec-Bad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Today's Alum. Rate is Rs.175/- Per Kg net. We reserve the right to reject items not conforming to qty & specs. Above W.O for delux bungalows -5 nos.(Req.No.17643)

For Kadakia & Modi Housing

Accepted the above Terms and Conditions

For Ramulu

Authorised Signatory

Name:

G. ANAND MODY

Name:

Date:

Final bill forwarded to Ala for payment. M. GAO 12/03/11

WORK ORDER

WO No. A 573 Original / Office Copy / Purchase Div. Copy WO Date 08-Jul-10
From: Modi & Modi Constructions Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 19-Jun-07
To: Sri Sai Marble palace
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole R Contact Person Arjun

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2318:Slabs-Granite- in sft	Black colour	84	90	0	0	7,560
Terms Conditions: Total Work Order Value in Rs.							7,560

Specifications / Brand As per guideline rates given by MD dt. 19.06.07 & accepted by contractor. 19mm thickness black colour granite slabs

Payment Terms 60% on delivery of all material, 20% on fixing & bal. 20% on completion of all works.

Tax VAT 14.5% extra on 60% material value.Bal.no bill

Delivery Date Work already completed.

Completion by Work alrely completed.

Delivery Location Nilgiri Homes

Phone: 9908282828

Sy No:143/133/134/135/136 .Rampally Village.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 3158 & 40 Kitchen platforms purpose.(16875/b).

For Modi & Modi Constructions

Accepted the above Terms and Conditions

For Sri Sai Marble palace

Authorised Signatory

Name:

Name:

Date:

*Final Bill for B.No. 31, 58 & 40
has been forwarded to A/Cs
for releasing payment.
M.6000
10/7/10*

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

NA
9440407992

NA

Doc No	3163	25778
Doc Date	10-12-2010	
Quote No	Nil	
Quote Date	02-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
9024 - Tiles - Roof Tiles - other - sft	6000.00	23.50	0.00	0.00	141000.00
Total Order Value . . .					141000.00

Rupees : One Lakh(s) Fourty One Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide cir.no. 533(d) dt. 2.3.10 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** On or before 12.10.2010
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. Add. Rs. 1/- extra per sft. for lifting charges to terrace. Above order for C-4 to C-19 OHT medium caps & Bedroom caps purpose.
- Completion Date** On or before 19.12.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded to Allen for release payment.
Mishra
22/11/10

For **Greenwood Estates**

Authorised Signatory

Name : GAURANG MODY

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

Doc No	2576	25709
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

9392447394/9908356298

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	1240.00	28.00	0.00	0.00	34720.00
Total Order Value . . .					34720.00

Rupees : Thirty Four Thousand Seven Hundred Twenty 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 07.11.10
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. C-527 & C-516 false ceiling purpose.
- Completion Date** On or before 15.11.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for Flat
no 516 & 527 has been
forwarded to Aka for
releasing payment.
M. S. Rao
27/11

For Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Abdul Malik (Ansari)

Name : _____

Date : ___/___/___

Work Order

Office Copy
Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

94902-32996/ 93916-67131

Doc No	2663	24453
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	432.00	95.00	0.00	0.00	41040.00
2 8500 - Stone - granite - Beading - NA - rft 4"	252.00	31.66	0.00	0.00	7978.32
Total Order Value . . .					49018.32

Rupees : Forty Nine Thousand Eighteen and Paise Thirty Two Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Black granite with 19 mm thickness. The above rates approved by MD vide Cir.no 501(f) dtd. 15.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 20.11.10
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- 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 F-Block 18 flats Kitchen Platforms purpose.
- Completion Date** On or before 30.11.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for 18 flats
forwarded to client for
security payment.
M. S. Rao
18/11/10

For **Modi Ventures**

Authorised Signatory

Name :

[Signature]
GRANUJ MODI

Name :

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : __/__/__

Work Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

Doc No	1846	24378
Doc Date	18-09-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

94902-32996/ 93916-67131

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	336.00	95.00	0.00	0.00	31920.00
2 8500 - Stone - granite - Beading - NA - rft Slabs for 4" Patti	196.00	31.66	0.00	0.00	6205.36
Total Order Value . . .					38125.36

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

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Black granite with 19 mm thickness. The above rates approved by MD vide Cir.no 501(f) dtd. 15.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 03.10.10
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- 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 14 flats Kitchen Platforms for F-Block purpose.
- Completion Date** On or before 18.10.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to A/c for release (14 flats)
M. S. Rao
18/10/10

For **Modi Ventures**
Authorised Signatory

[Handwritten Signature]

Name : GAURANG MOY

Accepted the above Terms And Conditions
For **Sri Sai Marble palace**

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	3345	29245
Doc Date	22-12-2010	
Quote No	Nil	
Quote Date	21-12-2010	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 7 nos. ✓	189.00	270.00	0.00	4.00	53071.20
2 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 4'6" - 02 nos. ✓	49.50	270.00	0.00	0.00	13365.00
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no. ✓	18.00	275.00	0.00	4.00	5148.00
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	325.00	0.00	4.00	13689.00
5 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'6" - 01 no. ✓	10.00	295.00	0.00	4.00	3068.00
6 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 04 nos. ✓	16.00	355.00	0.00	4.00	5907.20

Total Order Value . . . 94248.40

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

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 30% payment within 30 days from the date of supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 16.01.2011
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workman ship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 49 Aluminium Windows 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.

Final bill forwarded to A/c for security payment
P. Sudarshan
 16/12/11

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

Accepted the above Terms And Conditions
 For **Mr. M. Sudarshan**

Name : _____ Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Sri Sai Marble palace	Doc No	3499	24532
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035	Doc Date	05-01-2011	
	Quote No	Nil	
	Quote Date	15-03-2010	
94902-32996/ 93916-67131	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
118507 - Stone - granite - Steel Grey - 19mm - sft Slabs	500.00	70.00	0.00	0.00	35000.00
Total Order Value . . .					35000.00

Rupees : Thirty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of 19mm thickness. Rates approved by MD vide Cir.No. 501(f) dtd 15.03.2010 and accepted by contractor
- Payment Terms** 60% on complete supply of material, 20% on starting of laying and bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material.
- Delivery Date** Material already delivered
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block lift cladding purpose. Rs. 500/- will be paid extra per floor towards extra labour charges.
- Completion Date** On or before 10.01.2011
- 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.

Final bill forwarded to A/cn for release payment.
M.G.R
18/1/11

For **Modi Ventures**

Authorised Signatory

Name :

[Handwritten Signature]
G. K. M. M. S. D. Y.

Name :

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

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

KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024	Doc No	3186	28186
	Doc Date	13-12-2010	
	Quote No	Nil	
	Quote Date	15-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	50.00	95.00	0.00	0.00	4750.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	50.00	55.00	0.00	0.00	2750.00
Total Order Value . . .					7500.00

Rupees : Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item St.No.1 is minimum 19 mm thickness slabs and St.No. 2 is 10mm min. thickness tiles . 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 14.12.10
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.412 of A-Block Kitchen platforms and Dado work purpose.
Completion Date	On or before 21.12.10
Measurment	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.

Final bill forwarded
to client for release
payment.
M. S. Rao
18/12/10

For **Alpine Estates**

Authorised Signatory



Name : _____

M. S. RAO

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

Work Order

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

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	3355	28203
Doc Date	22-12-2010	
Quote No	nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft for Counter top Wash basin	2.00	900.00	0.00	0.00	1800.00
Total Order Value . . .					1800.00

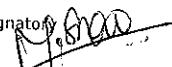
Rupees : One Thousand Eight Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above 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 25.12.10
- 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..401 of C-Block Counter top basin purpose.
- Completion Date** On or before 31.12.10
- Measurment** Nil
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
to Alan for release
payment. Hussain
18/2/11*

For **Alpine Estates**

Authorised Signatory 

Name : M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	3048	17878
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8501 - Stone - granite - Black - 19mm - sft Slabs	50.00	95.00	0.00	0.00	4750.00
Total Order Value . . .					4750.00

Rupees : Four Thousand Seven Hundred Fifty Only.

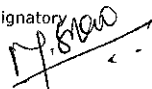
Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Black granite with 19 mm thickness. The above rates approved by MD vide Cir.no 501(f) dtd. 15.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 14.12.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** 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 Bungalow No. 58 Kitchen Platform purpose.
- Completion Date** On or before 21.12.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to A/c for submittal
Payment.
M. S. Rao

For **Kadokia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	3049	17877
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8510 - Stone - marble - Morwad - 15mm - sft Slabs	120.00	65.00	0.00	0.00	7800.00
Total Order Value . . .					7800.00

Rupees : Seven Thousand Eight Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above is Morvad Marble min. 15 mm max 18 mm thickness. Above rates as per guidelines rates approved by MD vide Cir.No. 501(f) dt.15.3.10
- Payment Terms** 60% on delivery of complete materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and balance no bill.
- Delivery Date** On or before 14.12.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil.
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 58 steps purpose.
- Completion Date** On or before 21.12.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to client for clearing
payment.
M. Sivan
18/12/11

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

M. Sivan
18/12/11

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. Ranga Rao
8-2-293/50/A, Road No. 14, Venakateshwar Nagar, Banjara Hills,
Hyderabad.
9885921111/9885488359
9885921111/9885488359

Doc No	2336	17832
Doc Date	15-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8527 - Stone - other - Bangalore Stone - Other - sft	350.00	45.00	0.00	0.00	15750.00
2 8528 - Stone - other - Cera Stone - Other - sft	350.00	90.00	0.00	0.00	31500.00
Total Order Value . . .					47250.00

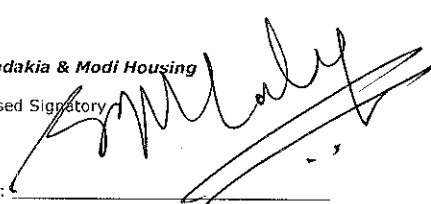
Terms and Conditions :-

- Specification / Brand** Above items shall be 4" thick. Rates approved by MD vide cir.dtd. 07.10.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work & bal. 20% on completion of all works.
- Tax** VAT @ 14.5 % on 60% material value.
- Delivery Date** One or before 21.10.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 58 Elevation cladding purpose.
- Completion Date** On or before 31.10.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
to Mr. Ranga Rao
Payment - 18/2/11*

For **Kadokia & Modi Housing**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Mr. Ranga Rao**

Date : ___/___/___

Work Order

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

Supplier Details

Sri Sai Marble palace
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road,
Hyderabad - 500 035
94902-32996/ 93916-67131

Doc No	45	16986
Doc Date	05-06-2010	
Quote No	Nil	
Quote Date	05-06-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8505 - Stone - granite - Platform - other - nos Kitchen Platform	28.00	90.00	0.00	0.00	2520.00
Total Order Value . . .					2520.00

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates of M.D. & accepted by contractor. dt. 22.04.09 and min. 19 mm thickness slabs.
- Payment Terms** 60% on complete delivery of material, 20% on starting of work & bal. 20% on completion of all works.
- Tax** 14.5% on 50% material value.
- Delivery Date** 17.06.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 12 Kitchen Platform(Req.No. 16986/a).
- Completion Date** 17.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill has
been forwarded to
the client for releasing
payment.
M. S. Rao
18/2/11

For **Modi & Modi Constructions**

Authorised Signatory

M. S. Rao

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Original / Office Copy / Purchase Div. Copy

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

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

Supplier Details

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

9347579024

Doc No	1917	29138
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	138.00	95.00	0.00	0.00	13110.00
2 8500 - Stone - granite - Beading - NA - rft 4" Patti	30.00	31.66	0.00	0.00	949.80
Total Order Value . . .					14059.80

Rupees : Fourteen Thousand Fifty Nine and Paise Eighty Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of Black colour. Above rates approved by our MD vide circular no. 501(f) dtd, 15.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting laying work & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
 Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
 Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. (1460497211) 57 Bungalows Kitchen Platform & Dado works purpose.
- Completion Date** On or before 08.10.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final Bill for B.No. 14, 49 & 50 has been forwarded to Allen for releasing payment.
 M. S. Rao
 28/11/11

Final Bill for B.No. 72, 11 & 57 forwarded to Allen for releasing payment.
 M. S. Rao
 18/11/11

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	3392	31754
Doc Date	28-12-2010	
Quote No	nil	
Quote Date	24-12-2010	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	275.00	0.00	4.00	15444.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no. Arch Window	30.00	300.00	0.00	4.00	9360.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	285.00	0.00	4.00	12004.20
4 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	300.00	0.00	4.00	22464.00
5 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	285.00	0.00	4.00	4149.60
6 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	280.00	0.00	4.00	9318.40
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos.	18.00	360.00	0.00	4.00	6739.20
Total Order Value . . .					79479.40

Rupees : Seventy Nine Thousand Four Hundred Seventy Nine and Paise Fourty Only.

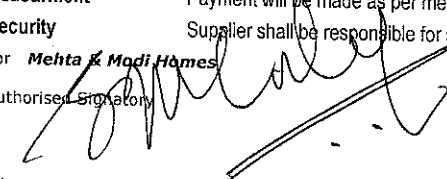
Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days from the date of supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 01.01.2011
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workman ship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 365 w/f Aluminium Windows purpose. Today's Aluminium rate Rs. 188/- per kg.
- 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.

Kind bill forwarded
 to AP for security
 Payment. Memo
 29/1/11

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details		Doc No	4001	17956
KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024		Doc Date	05-02-2011	
		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 8506 - Stone - granite - Sadarali Grey - 19mm - sft	180.00	75.00	0.00	0.00	13500.00
2 8507 - Stone - granite - Steel Grey - 19mm - sft	370.00	70.00	0.00	0.00	25900.00
Total Order Value . . .					39400.00

Rupees : Thirty Nine Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be of 19mm thickness slabs. Rates approved by our MD vide cir.no. 501(f) dt. 15.03.2010 and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and bal. no. bill.
- Delivery Date** Material already delivered
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** 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 Steps for I & II floors of Commercial Complex prupose.
- Completion Date** Work already completed.
- Measurement** According to actual measurement at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to Alex for subsidy
Payment
11/3/11

For Kadaka & Modi Housing

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For KGN Marbles

Work Order

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

Supplier Details

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

27719804
92465-89804

NA

Doc No	3531	31782
Doc Date	07-01-2011	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3137 - Chemicals - Waterproofing - NA - nos	2.00	20000.00	0.00	0.00	40000.00
Total Order Value . . .					40000.00

Rupees : Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates Cir.no. 521(j) dtd. 11.03.2010 and accepted by contractor.

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

Tax All taxes included in above price.

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 200-D-N/F & 306 E/F water proofing purpose.

Completion Date Work already completed

Measurement NA

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

*Final bill forwarded
do Alter for releasing
Payment.
11/2/11*

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

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Page(s) 1 Of 2 Printed On : 28-Sep-10

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No 1884 31561
Doc Date 21-09-2010
Quote No nil
Quote Date 21-09-2010
SupplyType Supply And Installation

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos	81.00	260.00	0.00	4.00	21902.40
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 5 nos	90.00	275.00	0.00	4.00	25740.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 3 nos	40.50	325.00	0.00	4.00	13689.00
4 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no	32.00	250.00	0.00	4.00	8320.00
5 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 1 no	10.50	280.00	0.00	4.00	3057.60
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 3 nos	18.00	350.00	0.00	4.00	6552.00
Total Order Value . . .					79261.00

Rupees : Seventy Nine Thousand Two Hundred Sixty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Agarvanshi' brand All sections shall be of 1.5mm thickness. Other specifications enclosed as per Cir.No. 565(b) dt. 10.09.10.
Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

For **Mehta & Modi Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Cancelled by M...

*Final bill handed to Alca for releasing payment = 14,61,000
04/10/11*

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Krupa Sai Granites & Marbles 2-1-22, Road No. 2, Saraswathi Nagar Colony, Uppal, Hyderabad - 500 039. 9346373045/9030928254 9346373045/9030928254	Doc No	3897	25867
	Doc Date	29-01-2011	
	Quote No	Nil	
	Quote Date	15-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. B.N.Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	60.00	95.00	0.00	0.00	5700.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	100.00	55.00	0.00	0.00	5500.00
Total Order Value . . .					11200.00

Rupees : Eleven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Item SI.No.1 - 19mm thickness slabs for Kitchen Platforms. Item SI.No.2 Tiles with 10 mm thickness for Kitchen Dado works Tile size 2' x 1'. Above rates approved by our MD vide cir.no. 501(f) dtd. 15.3.10 and accepted by contractor.
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
Tax	14.5 % VAT extra on 60% material value. Bal. no bill.
Delivery Date	Material has already been delivered
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post. Phone. 20080397(Sec), 9912525398(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 C204 & C-516 flats Kitchen platforms & Dado work purpose.
Completion Date	Work already completed
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.

Final bill forwarded
the A/c for release
Payment
M. 5000
03/02/11

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krupa Sai Granites & Marbles**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Pages: 1 Of 1 Printed On : 07 Sep 10

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

Doc No 1578 25599
Doc Date 01-09-2010
Quote No Nil
Quote Date 24-10-2009
SupplyType Supply And Installation

9392447394/9908356298

Kind Attn : Mr. Ansari

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
J 6022 - Miscellaneous - False Ceiling - NA - sft	851.00	28.00	0.00	0.00	23828.00

Total Order Value . . . 23828.00

Rupees : Twenty Three Thousand Eight Hundred Twenty Eight 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 Already delivered.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. C-501 false ceiling purpose.

Completion Date on or before 15.09.10

Measurement Payment will be made as per actual measurement of material received at site.

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

In Greenwood Estates

Authorised Signatory

Final bill forwarded
to A/c for clearing
Payment
A. Ansari
03/2/11

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	403	25499
Doc Date	23-06-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs	3226.00	65.00	0.00	0.00	209690.00
Total Order Value . . .					209690.00

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

Terms and Conditions :-

- Specification / Brand** Above is Morvad Marble min. 15 mm max 18 mm thickness. Above rates as per guidelines rates approved by MD vide Cir.No. 501(f) dt.15.3.10
- Payment Terms** 60% on delivery of complete materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and balance no bill.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. Contact Security
- Penalty For Delay** Nil.
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Marble Flooring for Flat no. C-208, 210 & 304 of C-Block purpose. Delux
206,
- Completion Date** by 07.07.10
- Measurment** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Date : / /

Final bill forwarded to A/c for releasing payment
 Rs. 2,09,690/-
 23/07/10

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

WORK ORDER

WO No. B 1247 Original / Office Copy / Purchase Div. Copy WO Date 31-May-10
From: Greenwood Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 22-Apr-09
To: Sri Sai Marble palace Contact Person Mr. Arjun
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole R

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		2282	60	0	0	136,920
Total Work Order Value in Rs.							136,920

Terms Conditions:

Specifications / Brand Above is Morvad marble,min.15mm,max18 mm thickness.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 60% of mat bill, balance bill -no tax

Delivery Date Already material delivered.

Completion by Work completion dt.10.6.10

Delivery Location Greenwood Residency Phone: 99125-25398

Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 3 coats ordinary polish, lifting & laying. Above W.O. for laying flooring in flats C416 & C217.(Req.No.25438)

For Greenwood Estates

Authorised Signatory

Name:

GAURANG MODY

Accepted the above Terms and Conditions

For Sri Sai Marble palace

Name:

Date:

*Final bill forwarded to Aler for releasing payment.
M. GANU
03/04/11*

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 2 Printed On : 28-Sep-10

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No 1887 31546
Doc Date 21-09-2010
Quote No Nil
Quote Date 21-09-2010
SupplyType Supply And Installation

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos	81.00	260.00	0.00	4.00	21902.40
2. 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 5 nos	90.00	275.00	0.00	4.00	25740.00
3. 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 6 nos	81.00	325.00	0.00	4.00	27378.00
4. 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 1 no	14.00	275.00	0.00	4.00	4004.00
5. 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no	32.00	250.00	0.00	4.00	8320.00
6. 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 3 no	18.00	350.00	0.00	4.00	6552.00

Total Order Value . . . 93896.40

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Agarvanshi' brand All sections shall be of 1.5mm thickness. Other specifications enclosed as per Cir.No. 565(b) dt. 10.09.10.
Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Date : ___/___/___

Final bill forwarded to A/c for clearing payment.
M. S. Rao
21/11/10

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2 Printed On : 28-Sep-10

Tax All taxes included in above price.

Delivery Date on or before 23.09.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for East Facing B.No. 305 Aluminium Windows purpose.

Completion Date on or before 10.10.10

Measurement Payment will be made as per actual measurement of material received at site.

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

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 31-Aug-10

Original / Office Copy / Purchase Div.Copv

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No 1540 31479
Doc Date 28-08-2010
Quote No Nil
Quote Date 28-08-2010
SupplyType Supply And Installation

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 4 nos.	108.00	260.00	0.00	4.00	29203.20
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' Arch Window - 1 no.	30.00	290.00	0.00	4.00	9048.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 5 nos.	67.50	325.00	0.00	4.00	22815.00
4 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	250.00	0.00	0.00	8000.00
5 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 1 no.	14.00	275.00	0.00	4.00	4004.00
6 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	350.00	0.00	4.00	6552.00
Total Order Value . . .					79622.20

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

Terms and Conditions :-

Specification / Brand All Items shall be of 'Agarvanshi' brand All sections shall be of 1.5mm thickness. Other specifications enclosed as per Cir.No. 565(a) dt. 7.8.10.

Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date on or before 03.09.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for B.No. 303 E/F Aluminium Windows purpose.

Completion Date on or before 15.09.10

Final bill forwarded
to Alc for releasing
payment.
M. Rao
31/1/11

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 31-Aug-10

Original / Office Copy / Purchase Div. Copy

Measurement Payment will be made as per actual measurement of material received at site.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/_____

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No : 1543 25588
Doc Date : 28-08-2010
Quote No : nil
Quote Date : 28-08-2010
SupplyType : Supply And Installation

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no	32.00	167.00	0.00	0.00	5344.00
2 2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 1 no	24.00	173.00	0.00	0.00	4152.00
3 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 5 nos.	80.00	182.00	0.00	0.00	14560.00
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 4' - 1 no.	12.00	210.00	0.00	0.00	2520.00
5 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 3nos	15.00	375.00	0.00	0.00	5625.00
Total Order Value . . .					32201.00

Rupees : Thirty Two Thousand Two Hundred One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Agarvanshi' brand. Specifications enclosed as per Cir.No. 565(a) dt. 7.8.10.

Payment Terms within 30 days from the date of delivery of complete material. 20% on starting of the work & Bal. 20% on completion of all works.

Tax VAT extra @ 4%.

Delivery Date on or before 03.09.10

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 Flat No. C-501 - 3 BHK purpose.

Completion Date As per advise of project manager

Measurement Payment will be made as per actual measurement of material received at site.

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

Final bill forwarded
to Aler for release
Payment. 11,8000
31/7/11

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

Supplier Details

Jian Hardware & Aluminium Fabricators

P.no. 6-3-883/4, Fatima Manzil, Panjagutta, Hyd-82

9959444219

9885058260/9985131878

Doc No 723 25519

Doc Date 13-07-2010

Quote No Nil

Quote Date 12-07-2010

Supply Type Supply And Installation

Kind Attn : **Anand Shah**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 - Carpentry - windows - Al. Fixed - 4 In x8 In - nos 13nos	416.00	178.00	0.00	4.00	77009.92
2 2213 - Carpentry - windows - Al. Sliding - 6 In x4 In - nos 21 nos	504.00	178.00	0.00	4.00	93300.48
3 2211 - Carpentry - windows - Al. Sliding - 4 In x4 In - nos 89 nos	1424.00	178.00	0.00	4.00	263610.88
4 2214 - Carpentry - windows - Al. Sliding - other - nos 3' x 4' - 16 nos	192.00	178.00	0.00	4.00	35543.04
5 2214 - Carpentry - windows - Al. Sliding - other - nos 4' x 3' - 8nos	96.00	178.00	0.00	4.00	17771.52
6 2218 - Carpentry - windows - Al.Ventilator - other - nos 2'6" x 2' - 52 nos	260.00	258.00	0.00	4.00	69763.20

Total Order Value . . . **556999.04**

Rupees : Five Lakh(s) Fifty Six Thousand Nine Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items with 4mm glass, bottom shutter 1.3mm thickness, alsection P.C.SI.No. 1 Centre windows fixe & 2 sides sliding & SI.No. 6 openable with pinheadglass.
Payment Terms	60% within 30 days of complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
Tax	4 12% Service Tax extra
Delivery Date	by 30.07.10
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Min. 1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-4 to C-11 flats(C-507,411,408,341,307,304,211,208,509,410,409,406,405,310,309,306,305,210 & 206 Al.windows purpose.

For **Greenwood Estates**

Authorised Signatory

[Handwritten Signature]
[Handwritten Name]

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Pinel bill forwarded to A/c for security payment.
[Handwritten Signature]
29/7/10

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

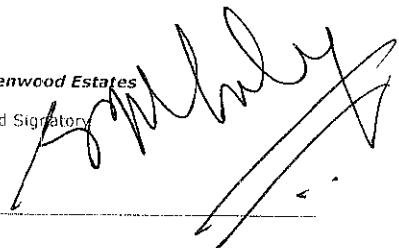
Completion Date by 12.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

Work Order

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

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

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No : 2052 28021
Doc Date : 29-09-2010
Quote No : Nil
Quote Date : 08-09-2010
SupplyType : Supply And Installation

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2193 - Carpentry - windows - Al. French - other - sft 3' x 6'6" - 01 no	19.50	195.00	0.00	4.00	3954.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 2'6" x 4' - 02 no.	20.00	200.00	0.00	4.00	4160.00
3 2193 - Carpentry - windows - Al. French - other - sft 4' x 4' - 03 nos.	48.00	182.00	0.00	4.00	9085.44
4 2191 - Carpentry - windows - Al. French - 6.5 ft x 4 ft - sft 01 no.	26.00	195.00	0.00	4.00	5272.80
5 2212 - Carpentry - windows - Al. Sliding - 5ftx4ft - nos 03 nos.	60.00	172.00	0.00	4.00	10732.80
Total Order Value . . .					33205.64

Rupees : Thirty Three Thousand Two Hundred Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand. Specifications enclosed as per Cir.No. 565(a) dt. 7.8.10.

Payment Terms 60% within 30 days from the date of delivery of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date On or before 01.10.10

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 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 Flat No.A-312 & B-113 Aluminium windows purpose.

Completion Date On or before 20.10.10

Measurement Payment will be made as per actual measurement of material received at 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 : GAURANG KUDY

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Final bill forwarded
to A/c for subseq
Payment.
M.S.A.C.O
29/1/11

Work Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div.Copy

Completion Date

by 20.07.10

Measurement

According to actual final measurement at site.

Security

You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **O & S Ratna Aluminium Fabricators Pvt.Ltd.**

Name : _____

Date : __/__/__

Work Order

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

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.

Doc No	2219	28046
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	03-02-2010	
SupplyType	Supply And Installation	

934757902

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8520 - Stone - other - Sand stone - other - sft Red Sand Stone laying	82.50	20.00	0.00	0.00	1650.00
2 8520 - Stone - other - Sand stone - other - sft Red Sand Stone Half moulding	✓ 165.00	15.00	0.00	0.00	2475.00
3 8513 - Stone - marble - Stone - other - sft Golden Yellow Stone - Sft	127.50	15.00	0.00	0.00	1912.50
4 8501 - Stone - granite - Black - 19mm - sft	62.00	95.00	0.00	0.00	5890.00
5 8504 - Stone - granite - Moulding - other - rft Half round	116.00	30.00	0.00	0.00	3480.00
Total Order Value . . .					15407.50

Rupees : Fifteen Thousand Four Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Item S.No. 1 to 3 & 5 only laying and moulding(excluding material). Item SI.No. 4 including material. Above rates as per guide lines dt. 3.2.10 approved by MD.
Payment Terms	60% on supply of complete material, 20% on starting the work & bal. 20% on completion of all works.
Tax	VAT @ 14.5 on 60% material value.
Delivery Date	Material already delivered
Delivery Location	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 Basket Ball Court and Cricket pitch landscaping area stone work 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 : _____

Name : _____

Date : ___/___/___

Final bill forwarded to Alpn for release payment = M.G.Road 08/11/10

Accepted the above Terms And Conditions

For **KGN Marbles**

Work Order

Original / Office Copy / Purchase Div. Copy

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

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No 1741 27980
Doc Date 09-09-2010
Quote No Nil
Quote Date 08-09-2010
SupplyType Supply And Installation

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 9 nos.	144.00	182.00	0.00	4.00	27256.32
2 2210 - Carpentry - windows - Al. Sliding - 4 ft x 2.5 ft - sft 3 nos	30.00	200.00	0.00	4.00	6240.00
3 2188 - Carpentry - windows - Al. French - 4 ft x 6.5 ft - sft 3 nos.	78.00	195.00	0.00	4.00	15818.40
4 2193 - Carpentry - windows - Al. French - other - sft 3' x 6'6" - 01 no.	19.50	195.00	0.00	4.00	3954.60
Total Order Value . . .					53269.32

Rupees : Fifty Three Thousand Two Hundred Sixty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Agarvanshi' brand. Specifications enclosed as per Cir.No. 565(a) dt. 7.8.10.

Payment Terms Within 30 days from the date of delivery of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date on or before 12.09.10

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 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 Flat No. C-201, C-202 & C-204 Aluminium windows purpose.

Completion Date on or before 03.10.10

Measurement Payment will be made as per actual measurement of material received at 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 : _____

Final bill forwarded
to Alpe for security
payment - 28/11/10

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

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

9347579024

Doc No 876 29048
Doc Date 21-07-2010
Quote No Nil
Quote Date 31-03-2010
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	1524.00	65.00	0.00	0.00	99060.00
Total Order Value . . .					99060.00

Rs. Rupees : Ninty Nine Thousand Sixty 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 31.03.10

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

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

Delivery Date by 25.07.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 73 Marble Flooring & Steps(semi detached) purpose.

Completion Date by 06.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill forwarded
to Alex for release
payment.
M. Rao
28/1/11

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ____/____/____

Work Order

Page(s) 1 Of 2 Printed On : 07-Oct-10

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	2183	31606
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Ramulu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos	81.00	260.00	0.00	4.00	21902.40
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 5 nos	90.00	275.00	0.00	4.00	25740.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 3 nos	40.50	315.00	0.00	4.00	13267.80
4 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 1 no.	10.50	300.00	0.00	4.00	3276.00
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	250.00	0.00	4.00	8320.00
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	350.00	0.00	4.00	6552.00
Total Order Value . . .					79058.20

Rupees : Seventy Nine Thousand Fifty Eight and Paise Twenty Only.

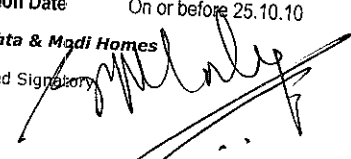
Terms and Conditions :-

- Specification / Brand** All items shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565(b) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 15.10.10
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No. 337 Aluminium Windows purpose.
- Completion Date** On or before 25.10.10

*Rinal bill forwarded
to Mr. Ramulu for releasing
payment.
R.P. Suresh
28/11/11*

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 07-Oct-10

Original / Office Copy / Purchase Div. Copy

Measurement

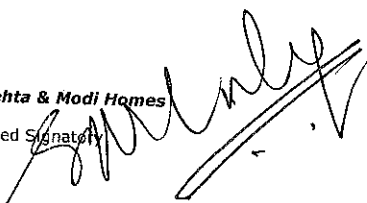
Payment will be made as per actual measurement of material received at site.

Security

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

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div. Copy

Completion Date
Measurement
Security

purpose. Today's Al. Z-sections rate Rs. 170/- per kg.
by 10.08.10

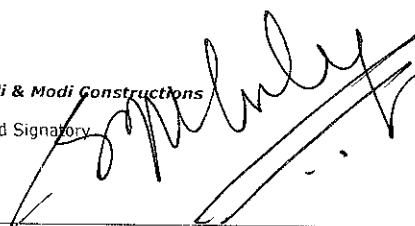
According to actual measurement at site.

You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Modi & Modi Constructions**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **O & S Ratna Aluminium Fabricators Pvt.Ltd.**

Name :

Date : / /

Work Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div.Copy

Warranty Min. 1 yr. warranty on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 56 detached, 68 & 12 are semi detached bungalows Al.windows purpose.

Completion Date by 30.06.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Modi & Modi Constructions**

Authorised Signatory

Name : Gaurav Modi

Accepted the above Terms And Conditions

For **O & S Ratna Aluminium Fabricators Pvt.Ltd.**

Date : / /

Work Order

Page(s) 1 Of 2 Printed On : 05-Oct-10

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.

Doc No	1837	28004
Doc Date	17-09-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

9347579024

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	1500.00	66.00	0.00	0.00	99000.00
2 8512 - Stone - marble - Skirting - other - rft	250.00	22.00	0.00	0.00	5500.00
Total Order Value . . .					104500.00

Rupees : One Lakh(s) Four Thousand Five Hundred 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 25.09.10

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

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

Final bill forwarded to Alca for interim payment.
M. Hussain
21/11/10

Work Order

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

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	2960	28154
Doc Date	29-11-2010	
Quote No	nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1320.00	66.00	0.00	0.00	87120.00
2 8512 - Stone - marble - Skirting - other - rft	350.00	22.00	0.00	0.00	7700.00
Rupees : Ninty Four Thousand Eight Hundred Twenty Only.					94820.00

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 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat. No. C-401 Marble Flooring purpose.

Completion Date On or before 06.12.10

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

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

*Final bill has been
to be released
M. S. Rao
21/11*

For **Alpine Estates**
Authorized Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : / /

Work Order

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

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

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

9347579024

Doc No	2958	28155
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,8510 - Stone - marble - Morwad - 15mm - sft 2' x 2' Slabs	400.00	66.00	0.00	0.00	26400.00
Total Order Value . . .					26400.00

Rupees : Twenty Six Thousand Four Hundred 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 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. C Block Still floor near staircase Marble Flooring purpose.

Completion Date On or before 06.12.10

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

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

*Print bill forwarded to
A/c for relevant payment.
M. Gnan
21/11*

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

WORK ORDER

WO No. C 1342

Original / Office Copy / Purchase Div. Copy

WO Date 06-Apr-10

From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 22-Apr-09

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

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft		1200	66	0	0	79,200
2	2535:Marble-Skirting- in rft		300	22	0	0	6,600
Total Work Order Value in Rs.							85,800

Terms Conditions:

Specifications / Brand As per guideline rates dtd.22.04.09 by MD, Above is Morwad marble, thickness minimum 15mm, maximum 18mm.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by Already work completed.

Delivery Location May Flower Heights
Sy:no 191, Mallapur ,Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate included material, wastage, 7 coats Tinoxide polish, laying & lifting. Above W.O. for A-block West-Wing flat no. 211 flooring purpose.(Req.No.23831)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
GAURANG MODY.

Accepted the above Terms and Conditions

For KGN Marbles

Name:

Date:

Final bill forwarded to client for payment
17.04.10
21/11

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**

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

Supplier Details

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

9347579024

Doc No	142	27013
Doc Date	11-06-2010	
Quote No	Nil	
Quote Date	31-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8510 - Stone - marble - Morwad - 15mm - sft	1100.00	65.00 68	0.00	0.00	71500.00 72600
8512 - Stone - marble - Skirting - other - rft	250.00	21.66 22	0.00	0.00	5415.00 5500
Total Order Value ...					76915.00 78,100

Rupees : Seventy Six Thousand Nine Hundred Fifteen Only.

S.M.

S.M.

Terms and Conditions :

- Specification / Brand** : Above is morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MID. vide cir.no. 501(I) dtd 31.03.10
- Payment Terms** : 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** : 14.5% VAT on 60% of material value and balance no bill.
- Delivery Date** : By 14.06.10
- Delivery Location** : Mayflower Heights
Symo191, Mullapur, Hyderabad-72
Phone. : 9989740701
- Penalty For Delay** : Nil
- Transportation Cost** : Included as per 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 F.No. 412 of A-Block Marble flooring with Inoxid: polishing purpose.
- Completion Date** : By 30.06.10
- Measurment** : According to actual measurement at site.
- Security** : You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill forwarded to Aka for submission. M. Sreedhar 21/7/11

For **Alpine Estates**
Authorised Signatory

[Signature]
CHANDRANIG MOUDY

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

Name : _____ Name : _____

Date : ___/___/___

Work Order

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

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

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

Doc No	3062	28162
Doc Date	03-12-2010	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

9392447394/9908356298

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
- 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.

Final bill forwarded
to A/c for Subsidy
Payment.
M.6000
20/11/11

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

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

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

27719804
92465-89804

NA

Doc No 1330 27934
Doc Date 13-08-2010
Quote No Nil
Quote Date 11-03-2010
SupplyType Supply And Installation

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	8000.00	13.00	0.00	0.00	104000.00
Total Order Value . . .					104000.00

Rupees : One Lakh(s) Four Thousand Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.

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

Tax VAT included in above price.

Delivery Date by 16.08.10

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Min. 5 year against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block North wing terrace water proofing purpose.

Completion Date by 28.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill forwarded
to client for security
payment*
J. S. Rao

For **Alpine Estates**

Authorised Signatory

Name : GAUTAM DOD

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 14-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

9885055344

Doc No	2318	24421
Doc Date	14-10-2010	
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 3138 - Chemicals - Waterproofing - NA - sft	10320.00	13.00	0.00	0.00	134160.00
Total Order Value . . .					134160.00

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 16.10.10
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Terrace area water proofing purpose.
- Completion Date** On or before 30.10.10
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to Alex for release of
payment. 14.6.10
20/11/11

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

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

NA
9440407992

NA

Doc No	3426	31768
Doc Date	29-12-2010	
Quote No	nil	
Quote Date	02-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Karunakar Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	1409.00	23.50	0.00	0.00	33111.50
2 9033 - Tiles - Roof Tiles - other - rft	128.00	23.50	0.00	0.00	3008.00
Total Order Value . . .					36119.50

Rupees : Thirty Six Thousand One Hundred Nineteen and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide cir.no. 533(d) dt. 2.3.10 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Fenality For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 200-D purpose.
- Completion Date** Work already completed
- 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.

Ring bill forwarded to
A/c for security payment.
M. 80000
31/12/10

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : _/ _/ _

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	3315	29243
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	22-12-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking Designer Tiles	280.00	30.50	0.00	0.00	8540.00
Total Order Value . . .					8540.00

Rupees : Eight Thousand Five Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish .
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** On or before 30.12.10
- Delivery Location** Nitgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.49 flooring purpose.
- Completion Date** On or before 07.01.11
- 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.

*Final Bill forwarded to
A/c for clearing payment
M. S. S. S. S. S.
27/11/10*

For **Modi & Modi Constructions**

Authorised Signatory

M. S. S. S. S.

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

M. S. S. S. S.

Name :

Date : / /

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadlguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	3314	29244
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	22-12-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex Design	263.00	27.00	0.00	0.00	7101.00
Total Order Value . . .					7101.00

Rupees : Seven Thousand One Hundred One Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor Trihex pavers 50mm.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% material value
- Delivery Date** On or before 30.12.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.49 flooring purpose.
- Completion Date** On or before 07.01.11
- 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.

*Kindly forwarded
to A/c for releasing
payment.
M. S. Saini
27/11/10*

For **Modi & Modi Constructions**

Authorised Signatory

Name :

M. SAINI

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : / /

Work Order

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

Supplier Details A.P. Water Proofing Co. 6-3-836 to 840, 1B Ist floor, Preethi Complex, Opp. MCH Market, Ameerpet, Hyd-16. 040-30787035 9849075198/9959724513	Doc No	478	25506
	Doc Date	29-06-2010	
	Quote No	Nil	
	Quote Date	11-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3138 - Chemicals - Waterproofing - NA - sft Balcony Caps(Slope Roofing)	8315.00	12.00	0.00	0.00	99780.00
2. 3138 - Chemicals - Waterproofing - NA - sft OHT	670.00	18.00	0.00	0.00	12060.00
Total Order Value . . .					111840.00

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

Terms and Conditions :-

- Specification / Brand** Rates approved by our M.D. vide Cir.No.521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Work already completed.
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post. Phone. Contact Security
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-12 to C-19 flats Terrace area and OHT bottom & retaining walls for C-18 purpose.
- Completion Date** Completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory

[Handwritten Signature]

Name :

Name :

Date : / /

(P) Original Bill forwarded to A.P. for security payment.
 11/6/10
 237110.

Accepted the above Terms And Conditions
 For **A.P. Water Proofing Co.**

(P) Original bill for flat no. C-13 has already been forwarded to A.P. for security payment.
 11/6/10
 410/11

C-13 bill due

Work Order

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

Supplier Details

Mr. M. Sudarshan	Doc No	2707	31644
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	12-11-2010	
	Quote No	Nil	
	Quote Date	12-11-2010	
9849102251	SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

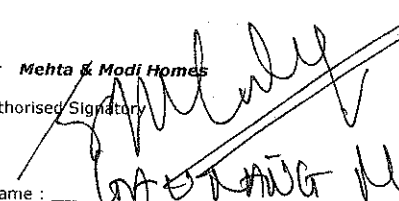
Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 3 nos.	81.00	265.00	0.00	4.00	22323.60
2: 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 3 nos.	54.00	270.00	0.00	4.00	15163.20
3: 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 6 nos.	81.00	320.00	0.00	4.00	26956.80
4: 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 1 no	13.50	280.00	0.00	4.00	3931.20
5: 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	255.00	0.00	4.00	8486.40
6: 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 3 nos.	18.00	345.00	0.00	4.00	6458.40
Total Order Value . . .					83319.60
Rupees : Eighty Three Thousand Three Hundred Nineteen and Paise Sixty Only.					

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days from the date of supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 15.11.2010
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workman ship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 323 E/F Aluminium Windows purpose.
- Completion Date** On or before 27.11.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

GWS - 1 no. Arch window
 Rate R. 2906 No. 9849102251

Renal bill forwarded to
 A/c for security payment
 04/11/10

For **Mehta & Modi Homes**
 Authorised Signatory: 
 Name : Mehta & Modi

Accepted the above Terms And Conditions
 For **Mr. M. Sudarshan**

Work Order

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

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

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

Doc No 1329 27935
Doc Date 13-08-2010
Quote No Nil
Quote Date 13-03-2010
SupplyType Supply And Installation

9885055344

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

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	8000.00	13.00	0.00	0.00	104000.00
Total Order Value . . .					104000.00

Rupees : One Lakh(s) Four Thousand Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.

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

Tax VAT included in above price.

Delivery Date by 16.08.10

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Min. 5 year against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block South wing terrace water proofing purpose.

Completion Date by 28.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill forwarded
to client for release
payment. M. Siva
31/12/10

For **Alpine Estates**
Authorised Signatory

Name : _____

[Handwritten Signature]
GAURANG KUDU

Name : _____

Accepted the above Terms And Conditions
For **Anand Water Proofing Works**

Date : ___/___/___

Work Order

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

Supplier Details		Doc No	2716	17865
M.T.Water Proofing System		Doc Date	13-11-2010	
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.		Quote No	Nil	
		Quote Date	11-03-2010	
9963917365/9573022563		SupplyType	Supply And Installation	

Kind Attn : **Mr. Gagan Rout**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	17500.00	0.00	0.00	17500.00
Total Order Value . . .					17500.00

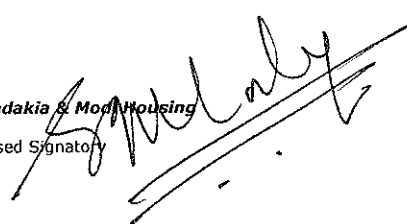
Rupees : Seventeen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per guidelines rates given by M.D. vide circular no. 521(j) dtd. 11.3.10 accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 16.11.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 58- D-type water proofing purpose.
- Completion Date** On or before 30.11.10
- Measurement** Nil
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill included
30.11.10
Project
M. Gino
28/11/10*

For **Kadokia & Modi Housing**
Authorised Signatory



Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On 27-Aug-10

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

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

Doc No 1468 17776
Doc Date 23-08-2010
Quote No Nil
Quote Date 11-03-2010
SupplyType Supply And Installation

9963917365/9573022563

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft OHT	850.00	18.00	0.00	0.00	15300.00
Total Order Value . . .					15300.00

Rupees : Fifteen Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide Cir.No. 521(j) dtd. 11.03.10 and accepted by contractor.
Payment Terms 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
Tax VAT included in above price.
Delivery Date by 25.08.10
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 5 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Drinking Water Over Head Tank purpose.
Completion Date by 07.09.10
Measurement According to actual measurement at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For Kadokia & Modi Housing
to ARA for security
payment 15300
25/8/10

For **Kadokia & Modi Housing**
Authorised Signatory

Gagan Rout
Name : Gagan Rout

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name : _____ Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	2139	17825
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex Pavers	350.00	27.00	0.00	0.00	9450.00
Total Order Value . . .					9450.00

Rupees : Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(c)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.

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

Tax VAT extra 4% on trihex Pavers on 60% material value

Delivery Date On or before 09.10.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 60 Pavers flooring purpose.

Completion Date On or before 24.10.10

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

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

Final bill forwarded
to A/c for release
Payment 94,000
21/10

For **Kadokia & Modi Housing**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

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

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

9885055344

Doc No	3007	28151
Doc Date	01-12-2010	
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. 3138 - Chemicals - Waterproofing - NA - sft Corridors without brickbat	820.00	13.00	0.00	0.00	10660.00
Total Order Value . . .					10660.00

Rupees : Ten Thousand Six Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 05.12.10
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block W/W open flooring area water proofing at corridors purpose.
- Completion Date** On or before 20.12.10
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*chk!
Gins.
Fund bill forwarded
to Aler for release
Payment
11/12/10*

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

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	3006	28150
	Doc Date	01-12-2010	
	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 Sunken Toilets	19.00	1400.00	0.00	0.00	26600.00
Total Order Value . . .					26600.00

Rupees : Twenty Six Thousand Six Hundred 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** On or before 05.12.10
- 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** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B-107,A-312, B-101,A-502,B-113,B-519,B-219,A-218,A-318,A-418,A-518,A-219,A-117,A-402, & A-406 rework water proofing purpose.
- Completion Date** On or before 20.10.10
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
to Allen for releasing
payment. 11.61000
21/12/10*

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details		Doc No	2927	17869
Anisha Associates		Doc Date	26-11-2010	
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Quote No	Nil	
27719804	NA	Quote Date	12-11-2010	
92465-89804		SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Elevation Claddings & Portico Beam area	9.00	11500.00	0.00	0.00	103500.00
Total Order Value . . .					103500.00

Rupees : One Lakh(s) Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Rates approved by MD vide Guideline rates approval format sanction dt. 11.11.10 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9908282828
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years against any leakage from the date of completion of work.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.B-1, 35, 10, 12, 54, 21, 60, 38 & 39 Bungalows Elevation cladding & Portico beam water proofing purpose.
Completion Date	Work already completed
Measurement	NA
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded
to client for clearing payment.
M. O. O. O.
16/11/10*

For **Kadokia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **Anisha Associates**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
 Flat No. 505
 27531972 NA
 9849195298

Doc No	2138	31607
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

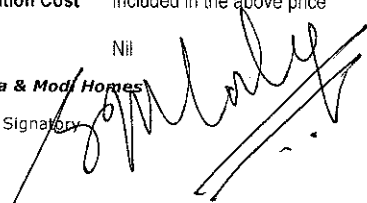
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking(Designer) tiles	1417.00	30.50	0.00	0.00	43218.50
2 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	1250.00	27.00	0.00	0.00	33750.00
Total Order Value . . .					76968.50

Rupees : Seventy Six Thousand Nine Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(c)dttd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 14.5% on Designer Tiles and 4% on trihex Pavers on 60% material value
- Delivery Date** On or before 09.10.10
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil

For **Mehta & Modi Homes**
 Authorised Signatory



Accepted the above Terms And Conditions
 For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

②
 Final Bill for Bno. 337, 339 & 306
 forwarded to Alca for clearing
 payment
 M. Srao
 2/12/10

①
 Final Bill forwarded to (Parking Designer) Tiles
 Alca for clearing payment.
 M. Srao
 8/11/10

Hexagonal paver tiles
 forwarded for Bno. 304, 305,
 303, 310 & 337
 M. Srao
 9/12/10

Work Order

Page(s) 1 Of 1 Printed On : 14-Oct-10

Original / Office Copy / Purchase Order Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	2309	29178
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9027 - Tiles - Cement floor - 13 In x13 In - sft Designer Parking Tiles	280.00	30.50	0.00	0.00	8540.00
Total Order Value . . .					8540.00

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.

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

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

Delivery Date On or before 16.10.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 11 Designer parking tiles flooring purpose.

Completion Date On or before 23.10.10

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

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

*Final bill forwarded
to client for releasing
payment
M. S. Rao
9/10/10*

For **Modi & Modi Constructions**

Authorised Signatory

M. S. Rao
(M. SRINIVASA RAO)

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	2312	29179
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex Design	263.00	27.00	0.00	0.00	7101.00
Total Order Value . . .					7101.00

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra 4% on trihex Pavers on 60% material value
- Delivery Date** On or before 16.10.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 11 Pavers flooring purpose.
- Completion Date** On or before 29.10.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final Bill forwarded
to Alex for security
Payment.
M. S. Rao
9/12/10*

For **Modi & Modi Constructions**

Authorised Signator:

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : (M SRINIVAS A RAO)

Name : _____

Date : ___/___/___

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) : 2 Printed On : 28-Sep-10

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972 NA
9849195298

Doc No	1979	29146
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking Designer Tiles	560.00	30.50	0.00	0.00	17080.00
Total Order Value . . .					17080.00

Rupees : Seventeen Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(c)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.

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

Tax VAT extra @ 14.5% on 60% material value

Delivery Date On or before 08.10.10

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

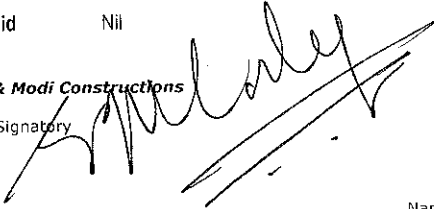
Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

For **Modi & Modi Constructions**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Final Bill to B no. 57
forwarded to Alex for
clearing payment -
M/5000
9/12/10

WORK ORDER

WO No. D 1249 Original / Office Copy / Purchase Div. Copy WO Date 01-Jun-10
 From: Paramount Builders Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 28-May-10
 To: Jian Hardware & Aluminium Fabrication Contact Person Anand Shah
 P.No.6-3-883/4/A1, Fatima Manzil, Punjagutta, Hyd-82

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	2'x4'6"-7nos	63	258	0	4	16,904
2	119:Windows-Al. Sliding- in sft	3'x4'6"-18nos	243	158	0	4	39,930
3	119:Windows-Al. Sliding- in sft	4'x4'6"-28nos	504	158	0	4	82,817
4	119:Windows-Al. Sliding- in sft	5'x4'6"-15nos	338	158	0	4	55,540
5	2807:Windows-Al. French- in sft	3'x6'6"-3nos	59	158	0	4	9,695
6	2807:Windows-Al. French- in sft	4'x6'6"-17nos	442	158	0	4	72,629
7	2807:Windows-Al. French- in sft	5'x6'6"-25nos	812	158	0	4	133,428
8	119:Windows-Al. Sliding- in sft	3'x2'6"-25nos	188	180	0	4	35,194

Terms Conditions: Total Work Order Value in Rs. 446,137

Specifications / Brand As per above refered quotation, items in S.No.5,6 & 7 -with 5mm glass at bottom fixed area, S.No. 2,3,4,8 - with 4mm plain glass, bottom shutter 1.3 thick.

Payment Terms 60% on complete delivery of materials, 20% on starting work and bal 20% on completion.

Tax 4.12% Svc. Tax on above W.O. amount.
Delivery Date All materials must be delivered by 7.6.10.
Completion by Work to be completed by 30.06.10.
Delivery Location Paramount Residency Phone: 9247536103
 Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.
Penalty For Delay Nil
Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.
Measurement According to actual site conditions.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Todays Al. rate is Rs175/=per kg net. Above W.O for A,3C & D-block purpose.(Req.No.14936 & 14937/b)

For Paramount Builders
 Authorised Signatory
 Name: *Gaurang Mody*

Accepted the above Terms and Conditions
 For Jian Hardware & Aluminium Fabrication
 Name: _____ Date: _____

Final order forwarded to Alen for releasing payment. 27/5/10. 27/12/10.

WORK ORDER

WO No. D 1248

Original / Office Copy / Purchase Div. Copy

WO Date 28-May-10

From: Paramount Builders
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 28-May-10

To: Jian Hardware & Aluminium Fabrication
P.No.6-3-883/4/A1, Fatima Manzil, Punjagutta, Hyd-82

Contact Person Anand Shah

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	2'x4'6"-8nos	72	258	0	4	19,319
2	119:Windows-Al. Sliding- in sft	16 3'x4'6"-18nos	243	158	0	4	39,930
3	119:Windows-Al. Sliding- in sft	20 4'x4'6"-30nos	540	158	0	4	88,733
4	119:Windows-Al. Sliding- in sft	10 5'x4'6"-15nos	338	158	0	4	55,540
5	2807:Windows-Al. French- in sft	2 3'x6'6"-4nos	78	158	0	4	12,817
6	2807:Windows-Al. French- in sft	12 4'x6'6"-20nos	520	158	0	4	85,446
7	2807:Windows-Al. French- in sft	3 5'x6'6"-25nos	812	158	0	4	133,428
8	119:Windows-Al. Sliding- in sft	2 3'x2'6"-26nos	195	180	0	4	36,504
9	119:Windows-Al. Sliding- in sft	4'x2'6"-2nos	20	175	0	4	3,640

Terms Conditions:

Total Work Order Value in Rs. 475,357

Specifications / Brand As per above refered quotation, items in S.No.5,6 & 7 -with 5mm glass at bottom fixed area, S.No. 2,3,4,8 & 9 - with 4mm plain glass, bottom shutter 1.3 thick.

Payment Terms 60% on complete delivery of materials, 20% on starting work and bal 20% on completion.

Tax 4.12% Svc. Tax on above W.O. amount.

Delivery Date All materials must be delivered by 2.6.10.

Completion by Work to be completed by 25.06.10.

Delivery Location Paramount Residency Phone: 9247536103

Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Todays Al. rate is Rs173/=per kg net. Above W.O for A,3C & D-block purpose.(Req.No.14936 & 14937/a)

For Paramount Builders

Accepted the above Terms and Conditions

For Jian Hardware & Aluminium Fabrication

Authorised Signatory

Name:

COCHINANG MODY

Name:

Date:

Printed on Saturday, May 29, 2010

Page 1 of 1

Final Bill forwarded to A/c for release of payment. 9/24/10

Rs. 4,50,000

WORK ORDER

WO No. C 1239

Original / Office Copy / Purchase Div. Copy

WO Date 13-Apr-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 19-Apr-07

To: Rajasthan Marble House

Plot.no.57,Mamatanagar,L.B.Nagar,Uppal Ringroad. Hydera

Contact Person Mr. Jain

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.	
1	2477:Slab-Granite- in slt		350	95	0	0	33,250	
Terms Conditions:							Total Work Order Value in Rs.	33,250

Specifications / Brand As per approved guideline rates by MD, accepted by contractor. 18 to 19mm thickness, Black colour.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by By 14th April,09.

Delivery Location May Flower Heights

Sy: no191. Mallapur .Hyderabad-72

Phone: 92909-53159

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We res.the right to rej.items not confng. to qlty & specs. Above rate included material, wastage,acid wash,ordinary polish,laying & lifting. Above W.O.for B Block EW Flat no.321.325.420,423,223,221,521,219,225,222 Granite Kitch.PF purpose. (Req.22579)

For Alpine Estates

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions

For Rajasthan Marble House

Name:

Date:

Handwritten note:
Work order -
Rajasthan Marble House
Mamata Park, Hyderabad
Completed & amount paid
Bill provided to them 9/19/09
M. Jain

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No	400	31390
Doc Date	23-06-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos B.No. 18	1.00	16500.00	0.00	0.00	16500.00
Total Order Value . . .					16500.00

Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per guideline rates given by MD vide circular no. 521(j) dtd. 11.3.10 accepted by Contractor.
- Payment Terms** Within 30 days of satisfactory delivery of all materials & completion of all works with VAT Bill.
- Tax** VAT included in above price.
- Delivery Date** by 30.06.10
- Delivery Location** Villas At Silver Creek ✓
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against any leakage from the date of completion.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 18 (1605 Sf) water proofing purpose.
- Completion Date** 07.07.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Phone. NA. Praveen: 9030132889
Security _____

For **Mehta & Modi Homes**

Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name]

Name :

Final bill forwarded to A/c for clearing payment. 9/7/10

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Work Order

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

Supplier Details		Doc No	399	31386
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. 27719804 NA 92465-89804		Doc Date	23-06-2010	
		Quote No	Nil	
		Quote Date	11-03-2010	
		SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos for B.No. 8	1.00	17500.00	0.00	0.00	17500.00
Total Order Value . . .					17500.00

Rupees : Seventeen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand As per guideline rates given by MD vide circular no. 521(j) dtd. 11.3.10 accepted by Contractor.

Payment Terms Within 30 days of satisfactory delivery of all materials & completion of all works with VAT Bill.

Tax VAT included in above price.

Delivery Date Work already completed

Delivery Location Villas At Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guarantee against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 8 (1620 SF) water proofing purpose.

Completion Date Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Mo Praveen: 9030132889
Phone. Security _____

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

*Final bill generated
to A/c for release
payment. M. Siva
9/12/10*

Accepted the above Terms And Conditions

For **Anisha Associates**

Work Order

From Company : **Modi Ventures**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details

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

9885055344

Doc No	3009	24493
Doc Date	01-12-2010	
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 85 SunkenToilets	85.00	1400.00	0.00	0.00	119000.00
2 3137 - Chemicals - Waterproofing - NA - nos Utility area	40.00	800.00	0.00	0.00	32000.00
3 3138 - Chemicals - Waterproofing - NA - sft sunken slab area	★ 2000.00	20.00	0.00	0.00	40000.00
Total Order Value . . .					191000.00

Rupees : One Lakh(s) Ninty One 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** Gulmohar Gardens Phase - II
 Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
 Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Toilets, Wahs area and sunken area water proofing purpose.
- Completion Date** Work already completed.
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Ventures**

Authorised Signatory

Name :

Gaurang Modi

Name :

★ che with Mr. S. Ram - later
 final bill forwarded
 to A/c for release of payment
 85 nos. for utility - 55 Extra
 in sunken area
 M. G. Rao
 9/12/10

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Date : / /

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

Supplier Details

Krupa Sai Granites & Marbles

2-1-22, Road No. 2, Saraswathi Nagar Colony, Uppal, Hyderabad - 500039.

9346373045/9030928254

9346373045/9030928245

Doc No	379	25496
Doc Date	23-06-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. B.N.Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft for Kitchen Platform	897.00	95.00	0.00	0.00	85215.00
Total Order Value . . .					85215.00

Rupees : Eighty Five Thousand Two Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of Black colour good quality granite with 19 mm thickness for Kitchen platforms & pattis. Above rates approved by our MD vide cir.no. 501(f) dtd. 15.3.10 and accepted by contractor.		
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.		
Tax	14.5 % VAT extra on 60% material value. Bal. no bill.		
Delivery Date	before 01.07.10		
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.	Phone.	Contact Security
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 C-4 to C-19 flats Kitchen Platforms & Patties work purpose.		
Completion Date	By 07.07.10		
Measurement	According to actual measurement at site.		
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.		

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Krupa Sai Granites & Marbles**

Final bill forwarded to Allen for release of payment.
M. Sreed
04/12/10

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Krupa Sai Granites & Marbles
2-1-22, Road No. 2, Saraswathi Nagar Colony, Uppal, Hyderabad - 500039.
9346373045/9030928254
9346373045/9030928245

Doc No	386	25496
Doc Date	23-06-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. B.N.Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Kitchen Dado - 10 mm thickness	130.00	55.00	0.00	0.00	7150.00
Total Order Value . . .					7150.00

Rupees : Seven Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of Black colour good quality granite Tiles with 10 mm thickness for Kitchen Dado works Tile size 2' x 1' . Above rates approved by our MD vide cir.no. 501(f) dtd. 15.3.10 and accepted by contractor.		
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.		
Tax	14.5 % VAT extra on 60% material value. Bal. no bill.		
Delivery Date	before 01.07.10		
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.	Phone.	Contact Security
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 C-4 to C-19 - 5 flats Kitchen Dado work purpose.		
Completion Date	By 07.07.10		
Measurment	According to actual measurement at site.		
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.		

Final bill forwarded to Allen for rebating payment. 146000 4/7/10

For **Greenwood Estates**

Authorised Signatory

[Signature]

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Krupa Sai Granites & Marbles**

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

27719804 NA
92465-89804

Doc No	2204	29171
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3137 - Chemicals - Waterproofing - NA - nos	1.00	16500.00	0.00	0.00	16500.00
Total Order Value . . .					16500.00

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 16 Semi Detached Bungalow water proofing purpose.

Completion Date On or before 23.10.10

Measurement NA

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

*Final bill forwarded
to Mr. ACR for
payment.
M. S. Rao
3/12/10*

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

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

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

94902-32996/ 93916-67131

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

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

Rupees.: Seven Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Above is Morwad Marble min. 15 mm max 18 mm thickness. Above rates as per guidelines rates approved by MD vide Cir.No. 501(f) dt.15.3.10
Payment Terms	60% on delivery of complete materials, 20% on starting of laying & bal. 20% on completion of all works.
Tax	14.5% VAT extra on 60% material value and balance no bill.
Delivery Date	On or before 05.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Marble Flooring for B.No. 306 Semi Deluxe steps purpose.
Completion Date	by 12.08.10
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded to
A/c for releasing
payment.
M. Srinivas
26/11/10*

For **Mehta & Modi Homes**

Authorised Signatory

Name : M. SRINIVAS RAO

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	117	17660
	Doc Date	10-06-2010	
	Quote No	01-04-10	
	Quote Date	10-06-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
2204 - Carpentry - windows - Al. Openable - 6 In x4 In 6 In 6 nos.	6	270.00	0.00	4.00	45489.60
2201 - Carpentry - windows - Al. Openable - 5 In x4 In 6 In 13 nos.	13	270.00	0.00	4.00	82414.80
2200 - Carpentry - windows - Al. Openable - 4 In x4 In 6 In 8 nos.	8	275.00	0.00	4.00	41184.00
2197 - Carpentry - windows - Al. Openable - 3 In x3 In 6 In 2 nos.	2	280.00	0.00	4.00	6115.20
2199 - Carpentry - windows - Al. Openable - 4 In x3 In 6 In 2 nos.	2	280.00	0.00	4.00	8153.60
2198 - Carpentry - windows - Al. Openable - 3 In x4 In 6 In 3 nos.	3	280.00	0.00	4.00	11793.50
2195 - Carpentry - windows - Al. Openable - 2 In x4 In 6 In 4 nos.	4	282.00	0.00	4.00	10558.08
2217 - Carpentry - windows - Al.Ventilator - 3 In x2 In - 9 nos.	9	282.00	0.00	4.00	15837.12
2218 - Carpentry - windows - Al.Ventilator - other - nos 2' x 16" - 1 no.	3	282.00	0.00	4.00	879.84
2218 - Carpentry - windows - Al.Ventilator - other - nos 2' 6" x 16" - 2 nos	7.50	282.00	0.00	4.00	2199.60
Total Order Value . . .					224625.44

Rupees : Two Lakh(s) Twenty Four Thousand Six Hundred Twenty Five and Paise Fourty Four Only.

Terms and Conditions :-

- Specification / Brand** Item in S.No. 1 to 7 - Al.Windows using Z-sections & Sl.No. 8 to 10 - Ventilators - openable type.
- Payment Terms** Within 30 days of complete delivery of material, 20% on starting installation & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** All materials must be delivered by 30.06.10
- Delivery Location** Bloomdale
Shameerpet, Sy. No. 1139, Opp. Orange bowl restaurant, via Kawkur, Hakimpet, Sec-bad.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.

Final bill forwarded
 to Attn for release of
 Payment.
 M. Ramulu
 26/11/10

For **Kadokia & Modi Housing**

Authorised Signatory

Name: GAURANG MOUDY

Name: _____

Accepted the above Terms And Conditions

For **Ramulu**

Date: ___/___/___

Work Order

Page 2 Of 2

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Warranty Min. 1 yr. on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. A-type 10 & 39 and B-type - 12
At windows purpose.

Completion Date 15.07.10 ✓

Measurement According to final measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Kadania & Modi Housing**
Authorised Signatory

Name :

G. V. R. N. Reddy
G. V. R. N. Reddy

Name :

Accepted the above Terms And Conditions

For **Ramulu**

Date : / /

Work Order

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From Company : **Modi & Modi Constructions**

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

Supplier Details

Sri Sai Marble palace

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

94902-32996/ 93916-67131

Doc No 1080 29069

Doc Date 31-07-2010

Quote No nil

Quote Date 31-03-2010

SupplyType Supply And Installation

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs	1524.00	65.00	0.00	0.00	99060.00
Total Order Value . . .					99060.00

Rupees : Ninty Nine Thousand Sixty Only.

Terms and Conditions :-

- Specification / Brand** Above is Morwad Marble min. 15 mm max 18 mm thickness. Above rates as per guidelines rates approved by MD vide Cir.No. 501(f) dt.15.3.10
- Payment Terms** 60% on delivery of complete materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and balance no bill.
- Delivery Date** by 03.08.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security
- Penalty For Delay** Nil.
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Marble Flooring for B.No. 11 purpose.
- Completion Date** by 15.08.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final Bill forwarded
to Alan for release
Payment
H. Saiar
12/11/10

For **Modi & Modi Constructions**

Authorised Signatory

Name

Name

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : ___/___/___

Work Order

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

Supplier Details	Doc No	163	29007
Sri Sai Marble palace	Doc Date	12-06-2010	
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035	Quote No	Nil	
	Quote Date	31-03-2010	
94902-32996/ 93916-67131	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8510 - Stone - marble - Morwad - 15mm - sft Slabs	725.00	65.00	0.00	0.00	47125.00
8510 - Stone - marble - Morwad - 15mm - sft Tiles	799.00	38.00	0.00	0.00	30362.00
Total Order Value . . .					77487.00

Rupees : Seventy Seven Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

- Specification / Brand** Above is Morwad Marble min. 15 mm max 18 mm thickness. Above rates as per guidelines rates approved by MD vide Cir.No. 501(f) dt.31.3.10
- Payment Terms** 60% on delivery of complete materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and balance no bill.
- Delivery Date** by 16.06.10
- Delivery Location** Nilgiri Homes
Sy.No.143/133/134/135/136, Rampally Village. Phone. 9908-28-28-28.
- Penalty For Delay** Nil.
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Marble Flooring and Steps purpose for B.No 12
- Completion Date** 27.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Prinal Bill forwarded
to A/c for releasing
payment.
M. Sreed
12/11/10

For **Modi & Modi Constructions**

Authorised Signatory

Name

[Handwritten Signature]
[Handwritten Name]

Name :

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : / /

Work Order

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From Company : **Modi & Modi Constructions**

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

Supplier Details

Sri Sai Marble palace

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

94902-32996/ 93916-67131

Doc No 405 29016

Doc Date 23-06-2010

Quote No Nil

Quote Date 15-03-2010

SupplyType Supply And Installation

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs	1787.00	65.00	0.00	0.00	116155.00
Total Order Value . . .					116155.00

Rupees : One Lakh(s) Sixteen Thousand One Hundred Fifty Five Only.

Terms and Conditions :-

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

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

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

Delivery Date by 07.07.10

Delivery Location Nilgiri Homes

Phone. Contact: Security

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

Penalty For Delay Nil.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Marble Flooring for B.No. 57 purpose.

Completion Date by 15.07.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill forwarded to A/c n for clearing
Payable
M/S Sri Sai
12/11/10*

For **Modi & Modi Constructions**

Authorised Signator

Name :

[Handwritten Signature]
CRANING MODI

Name :

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : / /

Work Order

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From Company : **Mehta & Modi Homes Phase - III**
5-4-187/3&4, II floor M.G.Road Sec'bad. 500 003.

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	274	31379
Doc Date	17-06-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8518 - Stone - other - Hexagonal Pavers - 50mm - sft	300.00	25.00	0.00	0.00	7500.00
Total Order Value . . .					7500.00

Rupees : Seven Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD dtd. 22.03.10. & accepted by Contractor "Hexagonal" design, grey colour
- Payment Terms** 60% on supply of materials, 20% on starting of work and balance after completion of all works..
- Tax** 4% VAT extra on 60% material value.
- Delivery Date** By 19.06.10
- Delivery Location** Silver Oak Bungalows Phase VII
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone.
- 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 Villa No. 18 (Villas @ silver creek) parking area.
- Completion Date** By 21.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes Phase - III**

Authorised Signatory

Name : _____

M. Siroo

Name : _____

Final bill provided to client for payment.
M. 6000
8/11/10
for paving & parking dummy files.
M. Siroo

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

Work Order

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

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

Supplier Details

Purnima Mosaic Tiles	Doc No	2508	29191
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Flat No. 505	Doc Date	29-10-2010	
27531972	Quote No	Nil	
9849195298	Quote Date	22-03-2010	
NA	SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	263.00	27.00	0.00	0.00	7101.00
Total Order Value . . .					7101.00

Rupees : Seven Thousand One Hundred One Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra 4% on trihex Pavers on 60% material value
Delivery Date	Material already delivered
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 53 Pavers flooring purpose.
Completion Date	Work already completed.
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.

*Final bill forwarded
to A/c for releasing
Payment
M. Srinivas Rao
8/11/10*

For **Modi & Modi Constructions**

Authorised Signatory

M. Srinivas Rao

Name : M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : / /

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	2509	29191
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles	280.00	30.50	0.00	0.00	8540.00
Total Order Value . . .					8540.00

Rupees : Eight Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.

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

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

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 53 parking tiles flooring purpose.

Completion Date Work already completed.

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.

*Final bill forwarded
to Aler for advance
payment
M/S
8/11/10*

For **Modi & Modi Constructions**

Authorised Signatory
M/S

Name : M.SRINIVASA RAO

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB Ist floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.

040-30787035
9849075198/9959724513

Doc No	2398	25695
Doc Date	23-10-2010	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Mallesh**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Toilets	5.00	1400.00	0.00	0.00	7000.00
Total Order Value . . .					7000.00

Terms and Conditions :-

- Specification / Brand** Above rates approved by our MD vide cir.no. 521(j) dt 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting work & bal. 20% after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakages.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-501, C-224, C-302 & C-222 of C-Block
Sunken Toilets 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.

*Final Bill forwarded to
A.P. for relevant payment.
M. S. Rao
21/11/10*

For **Greenwood Estates**

Authorised Signatory

M. S. Rao

Name : M. S. Rao

Accepted the above Terms And Conditions

For **A.P. Water Proofing Co.**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB Ist floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.
040-30787035
9849075198/9959724513

Doc No	2399	25694
Doc Date	23-10-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Balcony Caps	2334.00	12.00	0.00	0.00	28008.00
Total Order Value . . .					28008.00

Rupees : Twenty Eight Thousand Eight Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by our M.D. vide Cir.No.521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Work already completed.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-4 to C-11 flats Terrace area Balcony Caps Water proofing purpose.
- Completion Date** Completed
- Measurement** According to actual measurement at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Recd Bill forwarded to
A.P. for releasing payment.
M. S. Rao
6/11/10*

For Greenwood Estates

Authorised Signature

Name : _____

Accepted the above Terms And Conditions

For A.P. Water Proofing Co.

Name : _____

Date : ___/___/___

Work 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

Plat 101 of A Block to be incorporated

Supplier Details

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

9347579024

Doc No	2169	28042
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	✓ 150.00	95.00	0.00	0.00	14250.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	✓ 40.00	55.00	0.00	0.00	2200.00
Total Order Value . . .					16450.00

Rupees : Sixteen Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Black colour slabs. Above rates approved by our MD vide circular no. 501(f) dtd, 15.3.10 and accepted by contractor.

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

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

Delivery Date On or before 08.10.10

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
For **Alpine Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Final Bill handed to Alan for releasing payment A-312, B-101 & 113

Work Order

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 113 of B-Block & 312 of A-Block W/w kitchen Platform and dado works purpose.

Completion Date On or before 23.10.10

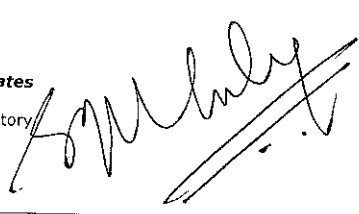
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

101
^

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB Ist floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.
040-30787035
9849075198/9959724513

Doc No	2395	25691
Doc Date	23-10-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Mallesh**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Terrace	11580.00	13.00	0.00	0.00	150540.00
Total Order Value . . .					150540.00

Rupees : One Lakh(s) Fifty Thousand Five Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by our M.D. vide Cir.No.521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Work already completed.
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-12 to C-19 flats Terrace area Water proofing purpose.
- Completion Date** Completed
- Measurement** According to actual measurement at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill forwarded to
Attn for releasing payment.
M. Balaji
29/10/10*

For **Greenwood Estates**

Authorised Signatory

Name : Greenwood Estates

Name : _____

Accepted the above Terms And Conditions

For **A.P. Water Proofing Co.**

Date : ___/___/___

Work Order

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

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
6-3-836 to 840, IB Ist floor, Preethi Complex, Opp. MCH Market,
Ameerpet, Hyd-16.
040-30787035
9849075198/9959724513

Doc No	2397	25692
Doc Date	23-10-2010	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Mallesh**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Terrace	11580.00	13.00	0.00	0.00	150540.00
Total Order Value . . .					150540.00

Rupees : One Lakh(s) Fifty Thousand Five Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by our M.D. vide Cir.No.521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Work already completed.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-4 to C-11 flats Terrace area Water proofing purpose.
- Completion Date** Completed
- Measurement** According to actual measurement at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final Bill forwarded
to A.P. for release
payment.
M. Rao
29/10/10

For **Greenwood Estates**

Authorised Signatory

Name : GRANANG MODY

Name : _____

Accepted the above Terms And Conditions

For **A.P. Water Proofing Co.**

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	1472	29101
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9027 - Tiles - Cement floor - 13 In x13 In - sft Designer Parking tiles	1400.00	30.50	0.00	0.00	42700.00
Total Order Value . . .					42700.00

Rupees : Fourty Two Thousand Seven Hundred Only.

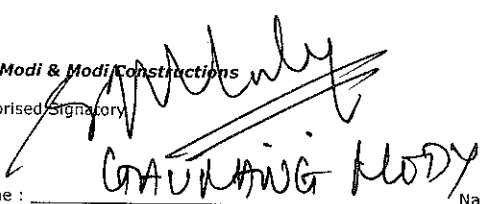
Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(c)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non- glossy finish.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** 4% VAT on 60% of material. Bal. no bill.
- Delivery Date** by 28.08.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 61,67,68,82 &12 Designer parking tiles purpose.
- Completion Date** by 14.9.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final Bill for 61,67,68,82+12 has been forwarded to APN for release of payment.
M.G.Road
30/10/10

For **Modi & Modi Constructions**

Authorised Signatory


CAURANG MODY

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

Work Order

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

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972 NA
9849195298

Doc No 1470 29102
Doc Date 23-08-2010
Quote No Nil
Quote Date 22-03-2010
SupplyType Supply And Installation

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft "Trihex Design"	1315.00	27.00	0.00	0.00	35505.00
Total Order Value . . .					35505.00

Rupees : Thirty Five Thousand Five Hundred Five Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD vide cir.no. 504(e) dtd. 22.03.10. & accepted by Contractor "Trihex" design, grey colour

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

Tax 4% VAT extra on 60% material value.

Delivery Date by 27.08.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. . Above order for B.No. 61,67,68,82 & 12 bungalows paving area purpose.

Completion Date by 07.09.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Modi & Modi Constructions**
Authorised Signatory

Name :

GAJANANG MODI

Name :

*Final Bill for B.no.
61, 67, 68, 82 & 12
has been forwarded
to A/c for releasing
payment.
M. G. Rao
30/10/10*

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : / /

Work Order

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

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

Supplier Details

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

Doc No : 1760 27959
Doc Date : 10-09-2010
Quote No : Nil
Quote Date : 11-03-2010
SupplyType : Supply And Installation

9885055344

Kind Attn : Mr. Anand Jyothi Babu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	2256.00	20.00	0.00	0.00	45120.00

Total Order Value . . . 45120.00

Rupees : Fourty Five Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.

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

Tax VAT 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 Nil

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block W/ w Sunken areas of Flat No. A-107-507, 108-508, 109-509, 110-510, 111-511, 112-512, 113-513, 14-514, 115-515(45) water proofing purpose.

Completion Date on or before 20.09.10

Measurement Payment will be made as per actual measurement of material received at 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 : _____

Final bill forwarded
to Alex for releasing
payment
M. S. Rao
10/9/10

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Vijay Marbles
 Plot No. 5, Nagole Ring Road, Near Nagole X Road, Hyderabad
 9397177009

Doc No	666	25531
Doc Date	10-07-2010	
Quote No	Nil	
Quote Date	22-08-2009	
Supply Type	Supply And Installation	

Kind Attn : Mr. Prahlad

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft Slabs	3850.00	80.00	0.00	0.00	308000.00
2 8507 - Stone - granite - Steel Grey - 19mm - sft Slabs	5600.00	85.00	0.00	0.00	476000.00
Total Order Value . . .					784000.00

Rupees : Seven Lakh(s) Eighty Four Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of 19mm thickness slabs. Rates approved by our M.D. vide cir.no. 501(e) dtd. 22.8.09 and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** 14.5 % VAT extra on 60% material value and bal.no bill
- Delivery Date** by 12.07.10
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post. Phone. Contact Security
- 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 C-4 to C-11 of C-Block Corridors purpose.
- Completion Date** by 27.7.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory

Name : _____

Final Bill has been
 forwarded to A/cy
 for pending payment.
 M. G. Rao
 11/11/10

Accepted the above Terms And Conditions

For **Vijay Marbles**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**

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

Supplier Details

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

9347579024

Doc No	668	25531
Doc Date	10-07-2010	
Quote No	Nil	
Quote Date	22-08-2009	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8506 - Stone - granite - Sadarali Grey - 19mm - sft Slabs	3870.00	80.00	0.00	0.00	309600.00
2. 8507 - Stone - granite - Steel Grey - 19mm - sft Slabs	5640.00	85.00	0.00	0.00	479400.00
Total Order Value . . .					789000.00

Rupees : Seven Lakh(s) Eighty Nine Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be of 19mm thickness slabs. Rates approved by our MD vide cir.no. 501(e) dt.22.08.09 and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and bal. no. bill.
- Delivery Date** by 12.07.10
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. Contact Security
- 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 C-4 to C-11 of C-Block Corridors propose.
- Completion Date** by 27.7.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory

Name :

*Final Bill has been
downloaded for
release payment.
M/GA/2010
7/11/10*

Accepted the above Terms And Conditions

For **KGN Marbles**

Name :

Date : / /

Work Order

Mail Amt

From Company : **Alpine Estates**

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

Supplier Details

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

9347579024

Doc No	512	27082
Doc Date	02-07-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	250.00	95.00	0.00	0.00	23750.00
Total Order Value . . .					23750.00

Rupees : Twenty Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be of good quality Black Granite slabs with 19 mm thickness. Rates approved by MD vide Cir.No. 501(f) dt.15.03.10 accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying work & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value. Bal no bill
- Delivery Date** By 03.07.2010
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. Contact: Security 27150,
- 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. 112, 203, 402, 404 & 412 of C-Block Kitchen Platform purpose.
- Completion Date** By 10.07.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final Bill provided to client for releasing payment. M. Sreenivas 11/11/10

For **Alpine Estates**

Authorised Signatory

Name :

[Handwritten Signature]
CRANKING MOODY

Name :

Accepted the above Terms And Conditions

For **KGN Marbles**

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

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	2313	28055
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	1773.00	25.00	0.00	0.00	44325.00
Total Order Value . . .					44325.00

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra 4% on trihex Pavers on 60% material value
- 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** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A & B Blocks Electrical Rooms and Transformer Yards Pavers flooring purpose.
- Completion Date** Work already completed
- 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.

*Final bill forwarded
to client for releasing
payment
17/11/10*

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

avail not

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

Supplier Details	Doc No	519	27083
KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024	Doc Date	02-07-2010	
	Quote No	Nil	
	Quote Date	15-07-2010	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8505 - Stone - granite - Platform - other - nos 2' x 1' - 10mm thickness	120.00	55.00	0.00	0.00	6600.00
Total Order Value . . .					6600.00

Rupees : Six Thousand Six Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above item of 10mm thickness black granite tiles with size 2' x 1'. Rates approved by our M.D. vide Cir.No. 501(f) dt. 15.03.10 and accepted by contractor.
- Payment Terms** 60% on supply of complete materials, 20% on starting of laying work & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and bal. no bill.
- Delivery Date** by 06.07.10
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. Contact: Security
- 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 Kitchen dado for flat no. 112, 203, 402 purposes of C-Block.
- Completion Date** 15.07.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Kindly provided
to Alen for releasing
payment. M/S Gao
8/11/10*

For **Alpine Estates**

Authorised Signatory

Name : *M/S Gao*

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

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

9347579024

Doc No	1751	27995
Doc Date	10-09-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8503 - Stone - granite - Cladding - NA - sft Tan Brown 19mm thickness slabs	850.00	115.00	0.00	0.00	97750.00
2 8502 - Stone - granite - Chamfering - NA - rft	2300.00	15.00	0.00	0.00	34500.00
3 9022 - Tiles - Laying - NA - sft	300.00	7.00	0.00	0.00	2100.00
Total Order Value . . .					134350.00

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

Terms and Conditions :-

Specification / Brand Item sl.no. 1 Tan Brown Granite Slabs of 19 mm thickness. Rates approved by our M.D. vide circular no. 501(f) dt. 15.03.10 and accepted by contractor.

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

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

Delivery Date on or before 13.10.10

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. Labour Charges Rs. 500/- extra per floor for lift. Above order for C-Block (2 nos) lift cladding propose.

Completion Date on or before 25.09.10

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

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

For **Alpine Estates**
Authorised Signatory

Name : GAURANG KLODY

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

Final Bill forwarded
to A/c for release
Payment
17/09/10

Work Order

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

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

Supplier Details

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

Doc No 1920 29140
Doc Date 23-09-2010
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

9347579024

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	69.00	95.00	0.00	0.00	6555.00
2 8500 - Stone - granite - Beading - NA - rft 4" Patti	15.00	31.66	0.00	0.00	474.90
Total Order Value . . .					7029.90

Rupees : Seven Thousand Twenty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality ~~Tan Brown~~ Black colour slabs. Above rates approved by our MD vide circular no. 501(f) dtd, 15.3.10 and accepted by contractor.

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

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

Delivery Date Material already delivered

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. OF1 main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Accepted the above Terms And Conditions

For **Modi & Modi Constructions**

For **KGN Marbles**

Authorised Signatory

Name : M. JAINIVASARA

Name : _____

Date : ___/___/___

Final bill for B no. 61, 68
& 82 has been forwarded
to Alex for security payment.
M. Gnan
21/10/10

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		Doc No	2209	29167
KGN Marbles		Doc Date	09-10-2010	
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.		Quote No	nil	
		Quote Date	15-03-2010	
9347579024		Supply Type	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 Tan Brown Slabs	1045.00	115.00	0.00	0.00	120175.00
Total Order Value . . .					120175.00

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

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Tan Brown slabs. Above rates approved by our MD vide circular no. 501(f) dtd, 15.3.10 and accepted by contractor.

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

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

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order B.No. 61,67,68 & 82 Bungalows Steps work purpose.

Completion Date Work already completed

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.

Final Bill for B no
61, 67, 68 & 82 has
been forwarded to
A/c for releasing
payment.
D. S. Rao
21/10/10

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

PURCHASE ORDER

PO No. B 12213 Original / Office Copy / Purchase Div. Copy
From: Kadakia & Modi Housing
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
To: KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

PO Date: 17-Mar-10
Quotation No. Nil
Quotation Date: 17-Jan-10
Contact Person: Mr. Hussain

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2534:	Flooring-Tandur Stone- in sft	3/4" thick	1,340.00	13	0	0	17,420
Terms Conditions:								Total Order Value in Rs. 17,420

Specifications / Brand Above item of rough Tandoor stone, machine cut, grey color, 2'x2' size, 20-22mm thickness.

Payment Terms 60% on material delivery, bal. on laying.

Tax Included.

Delivery Date By 26.3.10.

Delivery Location Bloomdale
Shameerpet, Sy.No.1139, Opp.Orange bowl restaurant, via Kawkur, Hakimpet, Sec-Bad. **Phone:** 99082-82828

Penalty for Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate includes loading & unloading. Laying charges extra @ approx Rs15/- per sft. Above W.O. for 4 bungalows front parking area-min. stock.(Req.No.17526)

For Kadakia & Modi Housing

Accepted the above Terms and Conditions
For KGN Marbles

Authorised Signatory

Name:

[Handwritten Signature]
[Handwritten Name: GANESH MODY]

Name:

Date:

*Final Bill to R.no. 39,
10 & 12 has been forwarded
to A/cn for releasing payment.
M.5000
21/10/10*

WORK ORDER

WO No. B 1248 Original / Office Copy / Purchase Div. Copy
From: Kadakia & Modi Housing
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
To: KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

WO Date 05-Jun-10
Quote No Nil
Quote Date 17-Mar-10
Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2534:Flooring-Tandur Stone- in sft	3/4" thick	670	9.25	0	0	6,030	
Terms Conditions:							Total Work Order Value in Rs.	6,030

Specifications / Brand Above item of rough Tandoor stone,machine cut,grey colour,2'x2' size,20-22 mm thickness.

Payment Terms 60% on material delivery, bal. on laying.

Tax Extra on material only.

Delivery Date All materials must be delivered by 7.6.10

Completion by As per engineer's advice.

Delivery Location Bloomdale

Phone: 99082-82828

Shameerpet, Sy.No.1139, Opp.Orange bowl restaurant, via Kawkur, Hakimpet, Sec-Bad.

Penalty For Delay Nil

Transport Cost Extra.

Warranty Nil

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs.Above rate includes loading & unloading and laying charges extra. Above W.O. for 2 bungalows.(Req.No.17648)

For Kadakia & Modi Housing

Accepted the above Terms and Conditions
For KGN Marbles

Authorised Signatory

Name:

Name:

Date:

*Final bill for Bno. 38, 54 & 21
has been forwarded to A/c
for release of payment.
M. Hussain
21/10/10*

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

9347579024

Doc No 318 27016

Doc Date 18-06-2010

Quote No Nil

Quote Date 15-03-2010

SupplyType Supply And Installation

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8513 - Stone - marble - Stone - other - sft crazy flooring	1000.00	25.00	0.00	0.00	25000.00
Total Order Value . . .					25000.00

Rupees : Twenty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates are as per Cir.No.501(f) dt. 15.03.10 approved by MD and accepted by Contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** 14.5% vat extra on 60% material bill. bal. no bill.
- Delivery Date** Material already delivered
- Delivery Location** Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72. Phone. Contact: Security
- 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. The above order for Badminton Court flooring purpose.
- Completion Date** by 25.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Alpine Estates**

Authorised Signatory

Name : _____

*Original Bill has been
forwarded to Alan
for security payment.*

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase/Div.Copy

From Company : **Mehta & Modi Homes**

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

Supplier Details

KGN Marbles

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

9347579024

Doc No	401	31391
Doc Date	23-06-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
18501 - Stone - granite - Black - 19mm - sft Kitchen Platform - Slabs	50.00	95.00	0.00	0.00	4750.00
Total Order Value . . .					4750.00

Rupees : Four Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Above items shall be of good quality Black Granite slabs with 19 mm thickness. Rates approved by MD vide Cir.No. 501(f) dt.15.03.10 accepted by contractor.	
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying work & bal. 20% on completion of all works.	
Tax	14.5% VAT extra on 60% material value. Bal no bill	
Delivery Date	By 27.06.10	
Delivery Location	Villas At Silver Creek Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint	Phone. Security _____
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 Villa No. 18 Kitchen Platform purpose.	
Completion Date	By 03.07.10	
Measurement	According to actual measurement at site.	
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.	

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

*Final Bill has been
forwarded to A/cn
for releasing payment.
M. S. Rao
15/07/10*

Accepted the above Terms And Conditions

For **KGN Marbles**

WORK ORDER

WO No. A 566 Original / Office Copy / Purchase Div. Copy WO Date 21-May-10
 From: Mehta & Modi Homes - Phase III Quote No Nil
 5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 06-May-10
 To: Jian Hardware & Aluminium Fabrication Contact Person Mr. Anand
 P.No.6-3-883/4/A1, Fatima Manzil, Punjagutta, Hyd-82

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	6'x4'6"-6nos	162	258	0	4	43,468
2	602:Windows-Al. Openable- in sft	5'x6'-1no	30	258	0	4	8,050
3	602:Windows-Al. Openable- in sft	4'x4'5"-4nos	72	258	0	4	19,319
4	2243:Windows-Al. Fixed- in sft	4'x8'-1no	32	258	0	4	8,586
5	602:Windows-Al. Openable- in sft	3'x3'5"-1no	10.5	258	0	4	2,817
6	602:Windows-Al. Openable- in sft	3'x4'5"-3nos	40.5	258	0	4	10,867
7	603:Windows-Al.Ventilator- in sft	3'x2'-3nos	18	258	0	4	4,830

Total Work Order Value in Rs. 97,937

Terms Conditions:

Specifications / Brand As per above quotes, items in S.No.1,2,3,5,6, - openable, S.No.4- fixed, with 5mm clear glass with sections of 1.4mm thickness, S.No.7 -openable ventilator with 4mm pinhead glass,S.No.2-Arch type.

Payment Terms 60% within 30days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax extra.

Delivery Date All material must delivery by dtd. 30/05/10

Completion by Work completion dtd. 05/06/10

Delivery Location Silver Oak Bunglows Phase - III Phone: 65167555
 Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

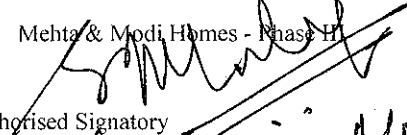
Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Today's Alum. Z- Sections -175/- Per Kg net. We reserve the right to reject items not conforming to qty & specs. Above rates are approximate. Above W.O for B.W.Nos.312 & 328 purpose. (Req.No.31305)

For Mehta & Modi Homes - Phase III


Accepted the above Terms and Conditions
 For Jian Hardware & Aluminium Fabrication

Authorised Signatory
 Name: *GAVANIG DODY*

Name: Date:

Final Bill has been forwarded to client for security payment 14/10/10
 17,61,000
 14/10/10

WORK ORDER

WO No. A 567 Original / Office Copy / Purchase Div. Copy WO Date 21-May-10
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 06-May-10
To: Jian Hardware & Aluminium Fabrication
P.No.6-3-883/4/A1, Fatima Manzil, Punjagutta, Hyd-82 Contact Person Mr. Anand

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	6'x4'6"-4nos ✓	108 ✓	258	0	4	28,979
2	602:Windows-Al. Openable- in sft	5'x6'-1no ✓	30 ✓	258	0	4	8,050
3	602:Windows-Al. Openable- in sft	3'x4'5"-5nos ✓	67.5 ✓	258	0	4	18,112
4	2243:Windows-Al. Fixed- in sft	4'x8'-1no ✓	32 ✓	258	0	4	8,586
5	602:Windows-Al. Openable- in sft	4'x3'5"-1no ✓	14 ✓	258	0	4	3,756
6	603:Windows-Al.Ventilator- in sft	3'x2'-3nos ✓	18 ✓	258	0	4	4,830

Terms Conditions: Total Work Order Value in Rs. 72,312

Specifications / Brand As per above quotes, items in S.No.1,2,3,5 - openable, S.No.4- fixed, with 5mm clear glass with sections of 1.4mm thickness, S.No.6 -openable ventilator with 4mm pinhead glass,S.No.2-Arch type.

Payment Terms 60% within 30days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax extra.

Delivery Date All material must delivery by dtd. 30/05/10

Completion by Work completion dtd. 05/06/10

Delivery Location Silver Oak Bunglows Phase - III

Phone: 65167555

Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Today's Alum. Z- Sections -175/- Per Kg net. We reserve the right to reject items not conforming to qty & specs. Above rates are approximate. Above W.O for Delux B.W.Nos.35] purpose.
(Req.No.31303/A)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Jian Hardware & Aluminium Fabrication

Authorised Signatory

Name:

Name:

Date:

Printed on Friday, May 21, 2010

Page 1 of 1

Final Bill has been forwarded to Alex for releasing payment. M. Siva

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

Doc No	1850	25641
Doc Date	18-09-2010	
Quote No	NII	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Lift Pits	2.00	5500.00	0.00	0.00	11000.00
Total Order Value . . .					11000.00

Rupees : Eleven 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** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-6 & C-10 lift pits (Box method) water proofing purpose.
- Completion Date** Work already completed.
- Measurment** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final Bill forwarded to
A/c for release of Payment
M. SREEDHAR
14/10/10

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Original / Office Copy / Purchase Div. Copy

(s) 1 Of 1

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

Supplier Details Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	966	27838
	Doc Date	24-07-2010	
	Quote No	nil	
	Quote Date	24-07-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2188 - Carpentry - windows - Al. French - 4 ft x 6.5 ft - sft 02 nos.	✓ 52.00	175.00	0.00	4.00	9464.00
2 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 06 nos	/ 96.00	185.00	0.00	4.00	18470.40
3 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 2'5" - 02 nos	/ 20.00	215.00	0.00	4.00	4472.00
Total Order Value . . .					32406.40

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

Terms and Conditions :-

- Specification / Brand** As per above refered quotation, items in S.No. 1 with 5 mm Glass at bottom fixed area, S.No. 2 & 3 with 4 mm plain Glass. Bottom shutter 1.3mm thickness. All sections are powder Coated.
- Payment Terms** 60% on complete delivery of all material, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** by 31.07.10
- Delivery Location** Mayflower Heights Phone. Contact: Security
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat No. A-117 & 118 of A-Block Aluminium Windows purpose. Today's Aluminium rate Rs. 171/-
- Completion Date** by 07.08.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Alpine Estates**
Authorised Signatory

[Handwritten Signature]
Name : _____

Final bill forwarded to client for clearing payment
M. Suresh
14/10/10

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

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Kadakia & Modi Housing**

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

Supplier Details

Purnima Mosaic Tiles

1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No 985 17732

Doc Date 26-07-2010

Quote No Nil

Quote Date 22-03-2010

SupplyType Supply And Installation

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 518 - Stone - other - Hexagonal Pavers - 50mm - sft "Trihex Design"	700.00	27.00	0.00	0.00	18900.00
Total Order Value . . .					18900.00

Rupees : Eighteen Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD vide cir.no. 504(e) dtd. 22.03.10. & accepted by Contractor "Trihex" design, grey colour

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

Tax 4% VAT extra on 60% material value.

Delivery Date by 01.08.10

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. . Above order for B. No. 10 & 12 paving area purpose.

Completion Date by 30.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Kadakia & Modi Housing**

Authorised Signatory

Name :

[Handwritten Signature]
GAUTAMG 1207

Name :

*Final Bill has been
generated & A/cn for
submit payment.
H. Enava
25/7/2010*

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : / /

Work Order

Page(s) 1 Of 2 Printed On : 07-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

27719804 NA
92465-89804

Doc No	2171	24404
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3138 - Chemicals - Waterproofing - NA - sft Sump	1450.00	18.00	0.00	0.00	26100.00
Total Order Value . . .					26100.00

Rupees : Twenty Six Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.
Payment Terms 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
Tax VAT included in above price.
Delivery Date On or before 10.10.10
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
Penalty For Delay Nil
Transportation Cost Nil
Warranty Min. 5 year against any leakage from the date of completion of work.
Advance Paid Nil

For **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Final Bill has been forwarded to A/c for releasing payment.
17.5.10
14/10/10

Work Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2 Printed On : 07-Oct-10

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block sump water proofing purpose.

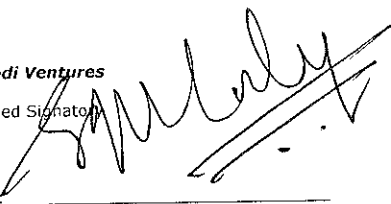
Completion Date On or before 25.10.10

Measurement According to actual measurement at site.

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

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Work Order

Page(s) 1 of 1

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From Company : **Mehta & Modi Homes**

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

Supplier Details	Doc No	555	31388
KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.	Doc Date	05-07-2010	
	Quote No	Nil	
9347579024	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	50.00	95.00	0.00	0.00	4750.00
Total Order Value . . .					4750.00

rupees : Four Thousand Seven Hundred Fifty Only.

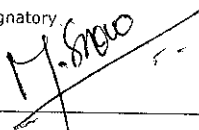
Terms and Conditions :-

Specification / Brand	Above items shall be of good quality Black Granite slabs with 19 mm thickness. Rates approved by MD vide Cir.No. 501(f) dt.15.03.10 accepted by contractor.
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying work & bal. 20% on completion of all works.
Tax	14.5% VAT extra on 60% material value. Bal no bill
Delivery Date	Work already completed.
Delivery Location	Silver Oak Bungalows Phase III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security
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 Bungalow Nol. 8 Kitchen Platform purpose.
Completion Date	Work already completed.
Measurement	According to actual measurement at site.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill forwarded to client for security payment.
M. S. Rao
21/07/10

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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Page(s) 1 of 1

From Company : **Mehta & Modi Homes**

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

Supplier Details

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

9347579024

Doc No 584 31388
Doc Date 07-07-2010
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	50.00	95.00	0.00	0.00	4750.00
Total Order Value . . .					4750.00

Rupees : Four Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Above items shall be of good quality Black Granite slabs with 19 mm thickness. Rates approved by MD vide Cir.No. 501(f) dt.15.03.10 accepted by contractor.

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

Tax 14.5% VAT extra on 60% material value. Bal no bill

Delivery Date Work already completed.

Delivery Location Villas @ Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
Phone. Security _____

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 Bungalow No. 8 Kitchen Platform purpose.

Completion Date Work already completed.

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

*Slab's not
with you!*

*Duplicate
The original is in the
hand of Mr. Hussain
6857/2010*

Work Order

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

Supplier Details

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

27719804
92465-89804

NA

Doc No	1844	29120
Doc Date	18-09-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1, 3137 - Chemicals - Waterproofing - NA - nos	1.00	17500.00	0.00	0.00	17500.00
2, 3137 - Chemicals - Waterproofing - NA - nos	1.00	16500.00	0.00	0.00	16500.00
Total Order Value . . .					34000.00

Rupees : Thirty Four 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** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 14 & 53 Semi Detached/Detached Houses water proofing purpose.
- Completion Date** Work already completed.
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final Invoice forwarded to
after 10th releasing payment.
M. Gnan
29/9/10

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

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

9347579024

Doc No 1919 31572
Doc Date 23-09-2010
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8501 - Stone - granite - Black - 19mm - sft Tan Brown Slabs	90.00	115.00	0.00	0.00	10350.00
Total Order Value . . .					10350.00

Rupees : Ten Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Tran Brown colour slabs. Above rates approved by our MD vide circular no. 501(f) dtd, 15.3.10 and accepted by contractor.

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

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

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No. 312 Steps purpose. works purpose.

Completion Date Work already completed

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.

Final Bill forwarded
to Alan for submit
payment
28/9/10

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

WORK ORDER

WO No. A 562 Original / Office Copy / Purchase Div. Copy WO Date 24-Apr-10
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 22-Mar-10
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2214:Flooring-Pavers- in sft	50mm	250	27	0	0	6.750
Total Work Order Value in Rs.							6.750

Terms Conditions:

Specifications / Brand As per Circular No.504 (E) dtd. 22/03/10 & accepted by contractor."Trihex" design. Grey colour.

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

Tax 4% VAT on 50% of bill amt. material bill.
Delivery Date All materials must be delivered as per engineer's schedule.
Completion by Work completion dtd. 10/05/10
Delivery Location Silver Oak Bunglows Phase - III Phone: 65167555
Sy. No. 30,34.40.41.42 &55 Cherlapally, Hyderabad -500 058
Penalty For Delay Nil
Transport Cost Included in the above price.
Warranty Nil
Measurement According to actual measurement at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for pavers laying work for B.W.Nos.331, 332 & 333 purpose. (Req.No.31255/B)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Purnima Mosaic Tiles

Authorized Signatory

Name:

Name:

Date:

*Final Bill has been forwarded to A/c for releasing payment.
M. S. Rao
28/9/10*

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi: Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	1771	31544
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Designer tiles	283.50	30.50	0.00	0.00	8646.75
2 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex pavers	250.00	27.00	0.00	0.00	6750.00
Total Order Value . . .					15396.75

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

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(c)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non- glossy finish.

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

Tax VAT extra @ 4% on 60% material value

Delivery Date On or before 14.09.10

Delivery Location Villas At Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
Phone. Contact: Security 65908777, Admin 903013288

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No. 8 Designer parking tiles and Hexagonal Pavers flooring purpose.

Completion Date On or before 24.9.10

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

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

Final Bill for no 8 has
been forwarded to Alex
for releasing Payment.
M. S. Rao
28/9/10

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

[Handwritten Signature]
G. V. N. Rao

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

WORK ORDER

WO No. A 548 Original / Office Copy / Purchase Div. Copy WO Date 06-Apr-10
 From: Mehta & Modi Homes - Phase III Quote No Nil
 5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 06-Apr-10
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	6'x4'6"-12nos	324	265	0	4	89,294
2	602:Windows-Al. Openable- in sft	5'x6'-3nos	90	295	0	4	27,612
3	602:Windows-Al. Openable- in sft	3'x4'5"-15nos	202.5	265	0	4	55,809
4	2243:Windows-Al. Fixed- in sft	4'x8'-3nos	96	265	0	4	26,458
5	602:Windows-Al. Openable- in sft	4'x3'5"-3nos	42	265	0	4	11,575
6	603:Windows-Al. Ventilator- in sft	3'x2'-9nos	54	265	0	4	14,882
Total Work Order Value in Rs.							225,631

Terms Conditions:

Specifications / Brand As per above quotes, items in S.No.1,2,3,5 openable, S.No.4- fixed, with 5mm clear glass with sections of 1.4mm thickness, S.No.6 -openable ventilator with 4mm pinhead glass,S.no.2-Arch type.

Payment Terms 60% within 30days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All material must delivery by dtd. 9.4.10.

Completion by Work completion dtd. 15/04/10

Delivery Silver Oak Bunglows Phase - III

Phone: 65167555

Loacation Sy. No. 30,34,40,41,42 &55 Cherlapally. Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Today's Alum. Z- Sections -175/- Per Kg net. We reserve the right to reject items not conforming to qlty & specs.Above rates are approximate. Above W.O for B.W.Nos. 346,347 & 353 purpose. (Req.No.31183)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
 For Aluminium Syndicate

Authorised Signatory

Name:

Ganuraj Mody

Name:

Date:

Final Bill for B.No. 346, 347 & 353 has been forwarded to Alor for clearing payment. M. S. Rao 28/4/10

WORK ORDER

WO No. A 549 Original / Office Copy / Purchase Div. Copy WO Date 06-Apr-10
 From: Mehta & Modi Homes - Phase III Quote No Nil
 5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 06-Apr-10
 To: Aluminium Syndicate Contact Person Mr. Satyadev
 Room No. 203, 2nd Floor, 4-3-41/2, New Ghasmandi, Sec-B

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	6'x4'6"-2nos	54	265	0	4	14,882
2	602:Windows-Al. Openable- in sft	5'x6'-1no	30	295	0	4	9,204
3	602:Windows-Al. Openable- in sft	3'x4'5"-3nos	40.5	265	0	4	11,162
4	2243:Windows-Al. Fixed- in sft	4'x8'-1no	32	265	0	4	8,819
5	602:Windows-Al. Openable- in sft	4'x4'5"-5nos	90	265	0	4	24,804
6	602:Windows-Al. Openable- in sft	3'x3'5"-1no	10.5	265	0	4	2,894
7	603:Windows-Al. Ventilator- in sft	3'x2'-3nos	18	265	0	4	4,961
Total Work Order Value in Rs.							76,726

Terms Conditions:

Specifications / Brand As per above quotes, items in S.No.1,2,3,5 & 6- openable, S.No.4- fixed, with 5mm clear glass with sections of 1.4mm thickness, S.No.7 -openable ventilator with 4mm pinhead glass, S.no.2-Arch type.

Payment Terms 60% within 30days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.value.

Delivery Date All material must delivery by dtd. 9/04/10

Completion by Work completion dtd. 15/04/10

Delivery Location Silver Oak Bunglows Phase - III
 Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058
 Phone: 65167555

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Today's Alum. Z- Sections -175/- Per Kg net. We reserve the right to reject items not conforming to qlty & specs.Above rates are approximate. Above W.O for B.W.No.348 purpose. (Req.No.31184)

For Mehta & Modi Homes - Phase III
 Authorised Signatory
 Name: *Gaurang Modi*

Accepted the above Terms and Conditions
 For Aluminium Syndicate

Name: _____ Date: _____

*Final Bill has been forwarded to Alan for salary payment.
 M. S. Rao
 28/4/10*

Work Order

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

Supplier Details Sai Divya Enterprises 3-125/12, Manikanta Nagar Colony, Boduppal, R.R.Dist. 9640103682/9542942542	Doc No	458	29023
	Doc Date	26-06-2010	
	Quote No	Nil	
	Quote Date	11-03-2010	
	SupplyType	Supply And Installation	

Kind Attn :

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3137 - Chemicals - Waterproofing - NA - nos	1.00	17500.00	0.00	0.00	17500.00
2:3137 - Chemicals - Waterproofing - NA - nos	1.00	16500.00	0.00	0.00	16500.00
Total Order Value . . .					34000.00

Rupees : Thirty Four Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of 'Bostlik' brand only. Rates approved by our M.D. vide Circular 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Already delivered
- Delivery Location** Nilgiri Homes
 Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakage from the date of completion.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 57 Detached & 73 Semi detached bungalows water proofing purpose.
- Completion Date** by 07.07.10
- Measurement** Nil
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Modi & Modi Constructions**

Authorised Signatory

Name :

[Handwritten Signature]
 COORDINATING DEPT

Accepted the above Terms And Conditions

For **Sai Divya Enterprises**

Date : / /

(2) Final Bill for B.No. 57 & 73
 has been forwarded to
 A/c for releasing
 payment.
 M. S. Rao
 24/9/10

(2) MS for B no 57 forwarded
 to A/c for releasing payment.
 M. S. Rao
 23/8/10

Work Order

Page(s) 1 Of 1

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From Company : **Mehta & Modi Homes**

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

Supplier Details

Purnima Mosaic Tiles

1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No 585 31408

Doc Date 07-07-2010

Quote No Nil

Quote Date 22-03-2010

SupplyType Supply And Installation

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft "Trihex" design	2000.00	27.00	0.00	0.00	54000.00
Total Order Value . . .					54000.00

Rupees : Fifty Four Thousand Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD vide cir.no. 504(e) dtd. 22.03.10. & accepted by Contractor "Trihex" design, grey colour

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

Tax 4% VAT extra on 60% material value.

Delivery Date By 10.07.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. . Above order for B. No. 318,312,324 & 352 parking area.

Completion Date By 17.07.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Approved Bill to B.No. 324
has been forwarded to
A/c for security payment.
M. Srinivas
24/7/10

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

150.

~~PURCHASE ORDER~~

PO No. A 7789 Original / Office Copy / Purchase Div. Copy
From: Mehta & Modi Homes - Phase III
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

PO Date: 25-May-10
Quotation No. Nil
Quotation Date: 12-Aug-09
Contact Person: Mr. Bharat Patel

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	2454	Tiles-Flooring-13"x13" in sft	grey colour	465.00	28 ₁	0	14.5	14,908

Terms Conditions:

Total Order Value in Rs. 14,908

Specifications / Brand All items shall be similar to "Indus" brand, Rock model, 22mm thickness, grey colour, weight of each tile 32 to 35Kgs approx, Each tile coverage area -1.17sft.

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

Tax VAT included in above price.

Delivery Date Work completion dtd. 31/05/10

Delivery Location Silver Oak Bunglows Phase - III **Phone:** 65167555
Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty for Delay Nil

Transport Cost Extra @ cost of Rs.1/- per sft.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Breakage in your a/c with free replacement. Above order for laying of parking floor tiles for B.W No.324 purpose (Req.No.31316)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Authorised Signatory

Name: GAURANG MEHTA Name: _____ Date: _____

*Final Bill for B-no-324
has been forwarded to
A/c for release of payment.
M. S Rao
25/9/10*

WORK ORDER

WO No. B 1235 Original / Office Copy / Purchase Div. Copy WO Date 05-Apr-10
From: Kadakia & Modi Housing Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 01-Apr-10
To: Ramulu Contact Person Mr. Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	602:Windows-Al. Openable- in sft	6'x4'6"-4nos ✓	108	275	0	4	30,888
2	602:Windows-Al. Openable- in sft	4'x4'6"-6nos ✓	108	275	0	4	30,888
3	602:Windows-Al. Openable- in sft	5'x4'6"-8nos ✓	180	275	0	4	51,480
4	602:Windows-Al. Openable- in sft	2'x4'6"-4nos ✓	36	282	0	4	10,558
5	602:Windows-Al. Openable- in sft	4'x3'6"-2nos ✓	28	282	0	4	8,212
6	603:Windows-Al.Ventilator- in sft	3'x2'-6nos. ✓	36	282	0	4	10,558
7	603:Windows-Al.Ventilator- in sft	2'6"x1'3"-2nos ✓	7	282	0	4	2,053

Terms Conditions: Total Work Order Value in Rs. 144,637

Specifications / Brand Item in S.no.1 to 5 - Al. windows using Z-sections & 6 & 7 - Ventilators- openable type.

Payment Terms Within 30 days of complete delivery of material, 20% on starting work & bal 20% on completion of work.

Tax Included.

Delivery Date All materials must be delivered by 8.4.10.

Completion by Work to be completed by dtd.12.4.10.

Delivery Location Bloomdale Phone: 99082-82828

Shameerpet, Sy.No.1139, Opp.Orange bowl restaurant, via Kawkur, Hakimpet, Sec-Bad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms Today's Alum. Rate is Rs.173/- Per Kg net. We reserve the right to reject items not conforming to qty & specs. Above W.O for 2-bung. Nos.54 & 21.(Req.No.17530)

For Kadakia & Modi Housing

Authorised Signatory

Name:

[Handwritten Signature]
GAVANAG MODY

Accepted the above Terms and Conditions

For Ramulu

Name:

Date:

*Final bill forwarded to
Afen for releasing payment.
M. Siva
14/09/10.*

Work Order

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

Supplier Details

M.T. Water Proofing System
 H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.
 9963917365/9573022563

Doc No	1469	17773
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	17500.00	0.00	0.00	17500.00
Total Order Value . . .					17500.00

Rupees : Seventeen Thousand Five Hundred Only.

16,500 ✓ *16,500*

Terms and Conditions :-

- Specification / Brand** As per guidelines rates given by M.D. vide circular no. 521(j) dtd. 11.3.10 accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Already delivered
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 10-~~A~~ type water proofing purpose.
- Completion Date** completed
- Measurment** Nil
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Sony
27/9/10

A¹ type
Sony

Final Bill forwarded to A/c for release payment.
27/9/10

For **Kadokia & Modi Housing**
 Authorised Signatory

Gagan Rout
GAGAN ROUT

Name : _____

Accepted the above Terms And Conditions
 For **M.T. Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

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

NA
 9440407992

NA

Doc No	1519	31512
Doc Date	27-08-2010	
Quote No	Nil	
Quote Date	02-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9024 - Tiles - Roof Tiles - other - sft	1409.00	23.50	0.00	0.00	33111.50
2:9033 - Tiles - Roof Tiles - other - rft	128.00	23.50	0.00	0.00	3008.00
Total Order Value . . .					36119.50

Rupees : Thirty Six Thousand One Hundred Nineteen and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide cir.no. 533(d) dt. 2.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** 4% on 60% material value. Bal.no bill.
- Delivery Date** Delivered
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.304 Slope roof & Ridge purpose.
- Completion Date** work already completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes**

Authorised Signatory

[Handwritten Signature]
GRACHANG REDDY

Name :

Name :

*Final bill for B no 304
 has been forwarded to
 A/c for making payment.
 17.5/10
 27/8/10*

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : ___/___/___

WORK ORDER

WO No. B 1240 Original / Office Copy / Purchase Div. Copy WO Date 19-Apr-10
From: Greenwood Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
Quote Date 19-Apr-07
To: Krupa Sai # 2-I-22,Road no. 2,Saraswathi Nagar colony,Uppal,Hyd-39 Contact Person Mr. Praveen

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2318:Slabs-Granite- in sft	black colour	897	95	0	0	85,215
2	2324:Tiles-Granite- in sft	2'x1'	130	55	0	0	7,150
Terms Conditions:							Total Work Order Value in Rs. 92,365

Specifications / Brand As per guideline rates given by MD dtd. 19.4.07 & accepted by contractor. S.No.1 -19mm thickness, S.No.2 -10mm thickness, both black colour.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date By 7.5.10.

Completion by Work compl. Dt.22.5.10.

Delivery Location Greenwood Residency Sy. No.203,204,205,206,202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad. Phone: 99125-25398

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs.Above rate incl material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O. for min. stock for C4 to C19 flats.(Req.No.25375/A)

For Greenwood Estates

Authorised Signatory

Name:

Accepted the above Terms and Conditions

For Krupa Sai

Name:

Date:

Printed on Tuesday, April 20, 2010

Rs. 25,000/-

Printed copy forwarded to
Attn for clearing payment
@ C-114 to 117, 215 to 219, 312,
315 to 319, 412, 415 to 419,
517 to 519
H. S. Reddy
17/4/10

Work Order

Page(s) | Of | Printed On : 14-Aug-10

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

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

Doc No 1338 27930
Doc Date 14-08-2010
Quote No Nil
Quote Date 11-03-2010
SupplyType Supply And Installation

9885055344

Kind Attn : Mr. Anand Jyothi Babu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Ducts water proofing	1600.00	12.50	0.00	0.00	20000.00
Total Order Value . . .					20000.00

Rupees : Twenty Thousand Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.

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

Tax VAT included in above price.

Delivery Date by 16.08.10

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Min. 5 year against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block South & West wing Ducts water proofing purpose.

Completion Date by 28.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final Bill forwarded
to client for release
payment.
M. Sree
17/8/10

For **Alpine Estates**

Authorised Signatory

Name: _____

Name: _____

Date: ___/___/___

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Work Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd 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 1319 27932
Doc Date 13-08-2010
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 Toilets with brickbat	3.00	1400.00	0.00	0.00	4200.00
Total Order Value . . .					4200.00

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide our Cir.No. 521(j) dtd. 11.03.10 and accepted by contractor.

Payment Terms 60% on supply of complete material, 20% on starting the work & bal. 20% after completion of all works.

Tax Inclusive of all taxes

Delivery Date by 16.03.10

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 5 years guarantee against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & C Block still floor toilets water proofing purpose.

Completion Date by 28.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final Bill has been forwarded to Alen for release payment.
M. Srinivasa Rao
17/8/10*

For **Alpine Estates**

Authorised Signatory

M. Srinivasa Rao
Name : M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

Original / Office Copy / Purchase Div. Copy

Alpine Estates

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

Supplier Details

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

9885055344

Doc No 1145 27846
Doc Date 04-08-2010
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 3138 - Chemicals - Waterproofing - NA - sft Expansion Joint Treatment	596.00	52.00	0.00	0.00	30992.00
Total Order Value . . .					30992.00

Rupees : Thirty Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

- Specification / Brand** Above work with torch membrane with 4mm Double layer. Rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Work already completed
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Min. 1 year on workmanship 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 A-Block South & West wing expansion joint at terrace purpose.
- Completion Date** Work already completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For Alpine Estates

Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name]

Name :

Final bill forwarded to client for clearing payment
A.S. Sreenivas
7/31/8/10

Accepted the above Terms And Conditions

For Anand Water Proofing Works

Date : ___/___/___

WORK ORDER

WO No. B 1159

Original / Office Copy / Purchase Div. Copy

WO Date 08-Nov-08

From: Greenwood Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 07-Oct-08

To: Ansari

Contact Person Mr. Ansari

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.	
1	2365:Building Material-False Ceiling- in sft	Plain&vertical	1175	28	0	0	32,900	
Terms Conditions:							Total Work Order Value in Rs.	32,900

Specifications / Brand As per above refered quotation & negotiations with Mr. Anand Mehta

Payment Terms 60% on complete delivery of all materials & balance after completion of work.

Tax VAT included in above price. VAT bill is a must.

Delivery Date All materials must be delivered as per Engineer's schedule.

Completion by Already work completed.

Delivery Greenwood Residency

Phone: 99125-25398

Loacation Sy. No.203,204,205,206,202/P, Kaukur Village. Malkajgiri Mandal, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 5 years from date of installation

Measurement According to actual measurement at site.

Security Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W. Order for false ceiling work in C102 & C103 flats.(Req.No.15474)

For Greenwood Estates

Accepted the above Terms and Conditions

For Ansari

Authorized Signatory

Name:

Name:

Date:

*Final bill has already been forwarded to Account for releasing payment
24/11/08*

WORK ORDER

WO No. B 1176 Original / Office Copy / Purchase Div. Copy WO Date 17-Jul-09
From: Kadakia & Modi Housing- Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 16-Jul-08
To: Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp Contact Person Mr. Kishanraj

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2285:Chemicals-Waterproofing- in nos	bathroom	2	12500	0	0	25,000
2	2557:Chemicals-Waterproofing- in sft	Terrace	464	11	0	0	5,104
3	2285:Chemicals-Waterproofing- in nos	bathroom	1	1100	0	0	1,100

Terms Conditions: Total Work Order Value in Rs. 31,204

Specifications / Brand As per approved guideline rates given by MD dtd. 16.07.08 & accepted by contractor, for future bungalows-new circ.dtd.17.08.09.rates.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Already work completed.

Delivery Location Bloomdale
Shameerpet, Sy.No.1139, Opp.Orange bowl restaurant, via Kawkur, Hakimpet, Sec-Bad.

Phone: 99082-82828

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order Sl.no.1 for b.nos. 1 & 35.Sl.no. 2 & 3 for comm.complex.(Req.No.17278)

For Kadakia & Modi Housing
[Signature]
Authorised Signatory
Name: *GAVANAGI MODI*

Accepted the above Terms and Conditions
For Anisha Associates

Name: _____ Date: _____

*Final forwarded to
A/cn on 3/3/10 for
clearing the payment
M. S. Rao
04/03/10*

WORK ORDER

WO No. D 1246 Original / Office Copy / Purchase Div. Copy WO Date 02-Apr-10
From: Paramount Builders 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
Quote Date 01-Apr-10
To: Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita Contact Person Mr. Ramulu

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2807:Windows-Al. French- in sft	4'x6'6"-3nos	78	215	0	4	17,441
2	119:Windows-Al. Sliding- in sft	3'x4'6"-5nos	68	205	0	4	14,498
3	602:Windows-Al. Openable- in sft	2'x4'6"-1no.	9	280	0	4	2,621
4	119:Windows-Al. Sliding- in sft	3'x2'6"-2nos	15	210	0	4	3,276

Terms Conditions: Total Work Order Value in Rs. 37,835

Specifications / Brand As per above refered quotation, items in S.No.1-with 5mm glass at bottom fixed area, S.No. 2,3 & 4 - with 4mm plain glass, bottom shutter 1.3 thick, all sections powder coated.

Payment Terms 60% on complete delivery of materials, 20% on starting work and bal 20% on completion.

Tax Included.
Delivery Date All materials must be delivered as per engineer's shedule.
Completion by Work to be completed by 15.4.10.
Delivery Location Paramount Residency Phone: 9247536103
Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.
Penalty For Delay Nil
Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.
Measurement According to actual site conditions.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qty & specs. Today's Al. rate is Rs172/=per kg net. Above W.O for 3C block one(3 BHK) & one (2BHK) flats aluminium french windows fixing purpose.(Req.No.14892)

For Paramount Builders

Authorised Signatory

Name:

[Handwritten Signature]
GRANTING COPY

Accepted the above Terms and Conditions

For Ramulu

Name:

Date:

Final Bill forwarded to client for payment. Pg 6/10 05/04/10

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

27719804 NA
92465-89804

Doc No	422	27061
Doc Date	25-06-2010	
Quote No	Nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3137 - Chemicals - Waterproofing - NA - nos Lift Pit 7' x 7' x 7'	2.00	5500.00	0.00	0.00	11000.00
Total Order Value . . .					11000.00

Rupees : Eleven Thousand Only.

Terms and Conditions :-

- Specification / Brand** As per guideline rates given by MD vide circular no. 521(j) dtd. 11.3.10 accepted by Contractor.
- Payment Terms** Within 30 days of satisfactory delivery of all materials & completion of all works with VAT Bill.
- Tax** VAT included in above price.
- Delivery Date** Already delivered
- Delivery Location** Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against any leakage from the date of completion of work .
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block 2 nos. Lift Pits Water proofing purpose.
- Completion Date** Work completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Phone. Contact: Security 9989740701

For **Alpine Estates**

Authorised Signatory

Name : G. Anand Rao

Name : _____

Final Bill has been forwarded
to Attn for releasing payment.
30/7/10

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No 818 31431
Doc Date 20-07-2010
Quote No Nil
Quote Date 22-03-2010
SupplyType Supply And Installation

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex Design	1050.00	27.00	0.00	0.00	28350.00

Total Order Value . . . 28350.00

Rupees : Twenty Eight Thousand Three Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD vide cir.no. 504(e) dtd. 22.03.10. & accepted by Contractor "Trihex" design, grey colour
- Payment Terms** 60% on supply of materials, 20% on starting of work and balance after completion of all works..
- Tax** 4% VAT extra on 60% material value.
- Delivery Date** Work already completed
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. . Above order for B. No. 301,319 of SOB & no. 8 of VSC paving area purpose.
- Completion Date** Work already completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes**

Authorised Signature

Name :

Gaurav Modi

Name :

*Final Bill has been
As handed to Alex
for release payment.
M. S. Rao
27/7/10*

Accepted the above Terms And Conditions

Purnima Mosaic Tiles

Date : / /

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**

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

Supplier Details

M.T. Water Proofing System

H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No 424 17688

Doc Date 25-06-2010

Quote No Nil

Quote Date 11-03-2010

Supply Type Supply And Installation

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos for B.No. 12	1.00	17500.00	0.00	0.00	17500.00
Total Order Value . . .					17500.00

Rupees : Seventeen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand As per guidelines rates given by M.D. vide circular no. 521(j) dtd. 11.3.10 accepted by contractor.

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

Tax VAT included in above price.

Delivery Date by 28.06.10

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guarantee against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 12 B-type water proofing purpose.

Completion Date by 07.07.10

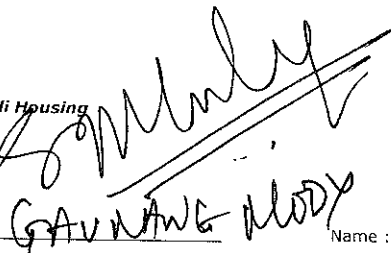
Measurement Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Kadokia & Modi Housing**

Authorised Signatory

Name :


GAGAN ROUT

Name :

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Date : / /

Work Order

From Company : **Alpine Estates**

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

Supplier Details

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

9347579024

Doc No	540	27089
Doc Date	03-07-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8503 - Stone - granite - Cladding - NA - sft Tan Brown Slabs - 19mm Thickness(sft.)	181.00	115.00	0.00	0.00	20815.00
2 8502 - Stone - granite - Chamfering - NA - rft	628.00	15.00	0.00	0.00	9420.00
3 9022 - Tiles - Laying - NA - sft Only fixing	164.00	7.00	0.00	0.00	1148.00
Total Order Value . . .					31383.00

Rupees : Thirty One Thousand Three Hundred Eighty Three Only.

Terms and Conditions :-

- Specification / Brand** Item sl.no. 1 Tan Brown Granite Slabs of 19 mm thickness. Rates approved by our M.D. vide circular no. 501(f) dt. 15.03.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of work & bal. on completion of all works.
- Tax** 14.5% VAT extra on 60% maerial value. Bal. no bill.
- Delivery Date** Work already completed.
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. Contact: Security

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **KGN Marbles**

Name

Name :

Date : / /

Final Bill for above work has been forwarded to Alca for relevant payment.
₹ 6000
22/7/10

Work Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div. Copy

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

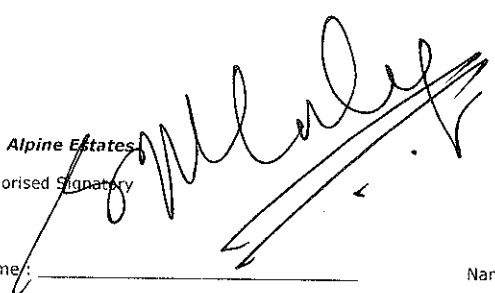
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block West Wing lift cladding prupose.

Completion Date Work completed

Measurment According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Alpine Estates**
Authorised Signatory



Name: _____

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

Name : _____

Date : _/ _/ _

WORK ORDER

WO No. A 552 Original / Office Copy / Purchase Div. Copy WO Date 10-Apr-10
From: Mehta & Modi Homes - Phase III Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 19-Jun-07
To: KGN Marbles Contact Person Mr. Hussain
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2318:Slabs-Granite- in sft	black colour	56	90	0	0	5,040
2	2324:Tiles-Granite- in sft	2'x1'	30	55	0	0	1,650
Total Work Order Value in Rs.							6,690

Terms Conditions:

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. S.No.1 -19mm thickness, S.No.2 -10mm thickness, both black colour.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material delivery as per engineer's shedule.

Completion by Work completion dtd. 15.4.10.

Delivery Location Silver Oak Bunglows Phase - III
Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Phone: 65167555

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate incl material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O. for Bung. No. 351.Kitchen platform Dado purpose.(Req.No.31220)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
For KGN Marbles

Authorized Signatory

Name:

Name:

Date:

Final bill has been forwarded to A/c, for necessary payment. 19.6.10 22/7/10

WORK ORDER

WO No. A 555

Original / Office Copy / Purchase Div. Copy

WO Date 07-Apr-10

From: Mehta & Modi Homes - Phase III
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 19-Jun-07

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

Contact Person Mr. Hussain

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2318:Slabs-Granite- in sft	black colour	56	90	0	0	5,040
Total Work Order Value in Rs.							5,040

Terms Conditions:

Specifications / Brand As per guideline rates given by MD dtd. 19.06.07 & accepted by contractor. S.No.1 -19mm thickness, S.No.2 -10mm thickness, both black colour.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material delivery as per engineer's shedule.

Completion by Work completion dtd. 15.05.10

Delivery Location Silver Oak Bunglows Phase - III

Phone: 65167555

Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate incl material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O. for B.W.Nos.352 purpose. (Req. No.31219/B)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For KGN Marbles

Authorized Signatory

Name:

Name:

Date:

Final bill has been forwarded to Alen for releasing payment. (for kitchen platform & door work)
M. Sreed
27/7/10

WORK ORDER

WO No. D 1239 Original / Office Copy / Purchase Div. Copy WO Date 04-Jan-10
 From: Paramount Builders Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-09
 To: Hemanth Marble Depot Contact Person Mr. Sharma
 Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanaga

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2119:Slabs-Marble- in sft	with border	505	60	0	0	30,300
2	2535:Marble-Skirting- in rft	3",slab	160	20	0	0	3,200
3	2117:Tiles-Marble- in sft	10mm	911	40	0	0	36,440
4	2535:Marble-Skirting- in rft	tile,10mm	425	13.33	0	0	5,665
5	2477:Slab-Granite- in sft	18mm	80	95	0	0	7,600

Terms Conditions: Total Work Order Value in Rs. 83,205

Specifications / Brand As per approved rates dtd.19.04.07 and 11.03.09 by MD, Morwad marble slab with 2" Motif. Thickness minimum 15mm, maximum 18mm, granite of black colour 18mm to 20mm thickness.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All materials must be delivered as per engineer's shedule.

Completion by Work completion dtd.10.01.10

Delivery Paramount Residency Phone: 9247536103

Loacation Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate includes material, wastage, 3 coats ordinary polish, lifting and laying. Above W.O for D-Block 203, 304 & 307 flats flooring & kitchen platforms purpose.(Req no.14783)

M.S. and for Granite works

For Paramount Builders
 Authorized Signatory
 Name: *CAVANAIG*

MODY

Accepted the above Terms and Conditions
 For Hemanth Marble Depot

Name: _____ Date: _____

100% payment recommended for flat no. 203, 304 & 307 for Marble works. - M.P. Grew 12/01/10

100% Final Bill for K.P.F. for 203, 304 & 307 for wanted to 15/01/10. M.P. Grew 15/01/10

Final Bill for Marble works for flat no. 203, 304 & 307 has been forwarded to H.M. for release the payment. M.P. Grew 01/02/10

Work Order

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

Supplier Details Ansari Venakatrao Nagar Colony, Hyderabad	Doc No	346	25492
	Doc Date	21-06-2010	
	Quote No	Nil	
	Quote Date	24-10-2009	
	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 <small>Plain</small>	851.00	28.00	0.00	0.00	23828.00
Total Order Value . . .					23828.00

Rupees : Twenty Three Thousand Eight Hundred Twenty Eight Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD vide cir.no. 552(a) dtd. 24.10.09 accepted by Contractor.
- Payment Terms** 60% on complete delivery of all materials & balance after completion of all works.
- Tax** VAT extra on 60% material bill.
- Delivery Date** Material has already been supplied
- Delivery Location** GreenWood Residency Phone: Contact Security
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 5 years from the date of Installation.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block flat no. 518 False Ceiling work prupose.
- Completion Date** by 27.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final Bill has been forwarded to Aler for releasing payment
17,8000
12/10/10 :-

For **Greenwood Estates**
Authorised Signatory

[Handwritten Signature]

[Handwritten Name]

Accepted the above Terms And Conditions

For **Ansari**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Ansari
Venakatrao Nagar Colony, Hyderabad

Doc No	306	14957
Doc Date	18-06-2010	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ansari

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6022 - Miscellaneous - False Ceiling - NA - sft Plain	400.00	28.00	0.00	0.00	11200.00
Total Order Value . . .					11200.00

Rupees : Eleven Thousand Two Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD vide cir.no. 552(a) dtd. 24.10.09 accepted by Contractor.
- Payment Terms** 60% on complete delivery of all materials & balance after completion of all works.
- Tax** VAT extra on 60% material bill.
- Delivery Date** All materials must be delivered by 20.06.10.
- Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 5 years from the date of Installation.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2C-Block flat no. 501 False Ceiling work propose.
- Completion Date** by 27.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Paramount Builders**

Authorised Signatory

Name: _____

Name: _____

Date : ___/___/___

Pinal Bales has been
 processed and provided
 to site for delivery payment
 M. S. Ansari
 12/07/10

Accepted the above Terms And Conditions

Ansari

WORK ORDER

WO No. A 570 Original / Office Copy / Purchase Div. Copy WO Date 29-May-10
From: Modi & Modi Constructions Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10
To: Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp Contact Person Kishan Raj

Work Order for Supply & Installation of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2025:Chemicals-Waterproofing- in nos	bungalows	3	16500	0	0	49,500

Terms Conditions:

Total Work Order Value in Rs. 49,500

Specifications / Brand As per guideline rates approved by M.D. dtd. 11.03.10 & accepted by the contractor.

Payment Terms 60% on complete delivery of mterials, balance 40% on completion of all works.

Tax VAT included in above price.

Delivery Date By 05.06.10

Completion by On or before 13.06.10

Delivery Nilgiri Homes

Phone: 9908282828

Loacation Sy No:143/133/134/135/136 ,Rampally Village.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against leakages from date of completion.

Measurement Final payment as per actual measurements on site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for Semi detached B.No. 61, 67 & 12. (Req.No.16979)

For Modi & Modi Constructions

Accepted the above Terms and Conditions

For Anisha Associates

Authorised Signatory

Name:

GAUNING MODY

Name:

Date:

*Recd Receipts B no. 61, 67 & 12
has been forwarded to A/c,
for subsequent payment
M. S. Rao
12/07/10*

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

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

Supplier Details Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. NA 9440407992	Doc No	513	29024
	Doc Date	02-07-2010	
	Quote No	Nil	
	Quote Date	02-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
19024 - Tiles - Roof Tiles - other - sft	992.00	23.50	0.00	0.00	23312.00
Total Order Value . . .					23312.00

Rupees : Twenty Three Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand Above items shall be of good quality Roof Tiles. Rates approved by M.D. vide cir.no. 533(d) dt. 02.03.10 and accepted by contractor.

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

Tax 4% VAT extra on 60% material value and bal. no bill.

Delivery Date Work already completed.

Delivery Locatic. : Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included 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 OHT slope roof tiling purpose.

Completion Date Already completed.

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : ___/___/___

Final Bill has been
forwarded to A/c
for clearing payment
M.G.Road
9/7/10

WORK ORDER

WO No. A 557 Original / Office Copy / Purchase Div. Copy WO Date 17-Apr-10
From: Modi & Modi Constructions Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10
To: Anisha Associates Contact Person Mr. Kishanraj
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2025:Chemicals-Waterproofing- in nos		1	15500	0	0	15,500	
2	2025:Chemicals-Waterproofing- in nos		1	16500	0	0	16,500	
3	2025:Chemicals-Waterproofing- in nos		1	17500	0	0	17,500	
Terms Conditions:							Total Work Order Value in Rs.	49,500

Specifications / Brand As per Circular No.521 (J), dtd. 11.03.10 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.
Delivery Date All material must delivery as per engineer's shedule.
Completion by Work completion dtd. 15/05/10
Delivery Location Nilgiri Homes Phone: 9908282828
Sy No:143/133/134/135/136 ,Rampally Village.
Penalty For Delay Nil
Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.
Measurement As per actual measurements at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for East Face B.W.No.82 - Row House, 56 - Detached, 68 - Semi - Detached purpose. (Req.No.16914)

For Modi & Modi Constructions
Authorised Signatory
Name: GAURANG MODY

Accepted the above Terms and Conditions
For Anisha Associates
Name: Date:

Printed on Friday, May 07, 2010

Final Bill for B no 56
has been forwarded to Aler
for clearing the payment.
M. Gura
22/05/10
Final Bill for B no. 56 & 82 has been forwarded to Aler for clearing the payment.
M. Gura
22/05/10

WORK ORDER

WO No. B 1245 Original / Office Copy / Purchase Div. Copy WO Date 08-May-10
 From: Kadakia & Modi Housing Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10
 To: Gagan Rout Contact Person Mr. Gagan
 H.no.4-51.Balaji Nagar.Chandrapuri Colony,Hyd-R.R.Dist

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2285:Chemicals-Waterproofing- in nos		1	16500	0	0	16,500	
Terms Conditions:							Total Work Order Value in Rs.	16,500

Specifications / Brand As per approved guideline rates given by MD dtd. 11.3.10 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.
Delivery Date All materials must be delivered as per engineer's shedule.
Completion by Work compl. dt.16.5.10.
Delivery Location Bloomdale Phone: 99082-82828
 Shamecrpet. Sy.No.1139, Opp.Orange bowl restaurant, via Kawkur. Hakimpet, Sec-Bad.
Penalty For Delay Nil
Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.
Measurement As per actual measurements at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for waterproofing work of B.no.39 A- type.(Req.No.17613)

For Kadakia & Modi Housing
 Authorised Signatory
 Name: *GAGAN ROUT*

Accepted the above Terms and Conditions
 For Gagan Rout
 Name: _____ Date: _____

VAT - reg + bill !
3
Princal copy forwarded to
Attn for clearing the payment
M. Siva
29/5/10

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details
M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R. Dist.

Doc No	423	17687
Doc Date	25-06-2010	
Quote No	Nil	
Quote Date	11-03-2010	
Supply Type	Supply And Installation	

9963917365/9573022563

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3137 - Chemicals - Waterproofing - NA - nos for B.No.38	1.00	16500.00	0.00	0.00	16500.00
Total Order Value . . .					16500.00

Rupees : Sixteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per guidelines rates given by M.D. vide circular no. 521(j) dtd. 11.3.10 accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Work already completed.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 38 A-type water proofing purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill forwarded
to A/c's for clearing the
payment.
M. Sivas
29/06/10*

For **Kadakia & Modi Housing**
Authorised Signatory

[Handwritten Signature]
GAGAN ROUT

Accepted the above Terms And Conditions
For **M.T. Water Proofing System**

Name : _____

Date : ___/___/___

WORK ORDER

WO No. D 1242 Original / Office Copy / Purchase Div. Copy WO Date 27-Jan-10
From: Paramount Builders Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 20-Jul-09
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2487:Flooring-Hexagonal Pavers- in sft	50mm	7300	23	0	0	167,900

Terms Conditions: Total Work Order Value in Rs. 167,900

Specifications / Brand As per guideline rates given by MD, 50mm thickness, grey colour & accepted by contractor.

Payment Terms 60% payment on material delivery, bal 40% after completion of all works.

Tax Extra on 50% material bill

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Completion dtd. By 05th February '10.

Delivery Paramount Residency Phone: 9247536103

Loacation Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for D&3C-Block stilt floor flooring purpose.(Req No.14826)

For Paramount Builders

Authorised Signatory

Name:

[Handwritten Signature]
GAURAV MODY

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Name:

Date:

*Final bill forwarded
to A/c for clearing
payment - 30 x 5000
M. Gov
26/02/10*

WORK ORDER

WO No. B 1232 Original / Office Copy / Purchase Div. Copy WO Date 06-Mar-10
From: Greenwood Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 20-Jul-09
To: Purnima Mosaic Tiles
Sy.No. 843/A, Near Check post, Medchal, R.R.Dist-501401 Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2943:Tiles-Parking-10"x10" in sft	Red & Grey	53	16	0	0	848

Terms Conditions: Total Work Order Value in Rs. 848

Specifications / Brand As per approved guideline rates by MD & accepted by contractor. Item in S.No.1 -18 to 20mm thickness, 20% Red colour & 80% Grey colour Checkered.

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

Tax 4% VAT on 50% of bill amt. material bill.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Already work completed.

Delivery Location Greenwood Residency Phone: 99125-25398
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for footpath area at main gate.(Req.No.25301)

For Greenwood Estates

Authorised Signatory

Name:

Accepted the above Terms and Conditions

For Purnima Mosaic Tiles

Name:

Date:

*Final Bill forwarded to Accounts for clearing
17.8400
17/03/10*

WORK ORDER

WO No. A 564 Original / Office Copy / Purchase Div. Copy WO Date 07-May-10
From: Modi & Modi Constructions Quote No Nil
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10
To: Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredp Contact Person Mr. Kishanraj

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2466:Chemicals-Waterproofing- in sft	S.pool	2710	13	0	0	35,230
2	2466:Chemicals-Waterproofing- in sft	OHT	1400	18	0	0	25,200
Total Work Order Value in Rs.							60,430

Terms Conditions:

Specifications / Brand As per Circular No.521 (J). dtd. 11.03.10 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials already delivered.

Completion by Already work completed

Delivery Location Nilgiri Homes

Phone: 9908282828

Penalty For Delay Sy No:143/133/134/135/136 .Rampally Village.

Transport Cost Nil

Warranty Included in the above price.

Measurement 5 years guarantee against any leakage from date of completion of work.

Security As per actual measurements at site.

Advance Paid You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Other Terms Nil

We reserve the right to reject items not conforming to qty & specs. Above W.O - S.No.1 - swimming pool & S.No.2 - OHT waterproofing work purpose. (Req.No.16953)

For Modi & Modi Constructions

Accepted the above Terms and Conditions

For Anisha Associates

Authorised Signatory

Name:

[Handwritten Signature]
GAVINAG MODY

Name:

Date:

Final Bill forwarded to A/c for clearing the payment. 14,500 26/05/10

WORK ORDER

WO No. A 556 Original / Office Copy / Purchase Div. Copy
From: Mehta & Modi Homes - Phase III
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003
To: KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

WO Date 24-Apr-10
Quote No Nil
Quote Date 06-Mar-09
Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2318:Slabs-Granite- in sft	Tan brown	210	115	0	0	24,150	
Terms Conditions:							Total Work Order Value in Rs.	24,150

Specifications / Brand As per guideline rates given by MD dtd.06.03.09 & accepted by contractor. Export, good quality, thickness 19mm, include raiser.

Payment Terms 60% within 30 days of delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material must delivery as per engineer's shedule.

Completion by Work completion dtd. 10/05/10

Delivery Location Silver Oak Bunglows Phase - III

Phone: 65167555

Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate incl material, wastage, lifting & laying. Above W.O for staircase for B.W.Nos..351 & 342.(Req.No.31259)

For Mehta & Modi Homes - Phase III
[Signature]
Authorised Signatory

Accepted the above Terms and Conditions
For KGN Marbles

Name: *GAURANG MODY*

Name: Date:

*Final bill for B no 351 & 352
has been forwarded to A/c
for releasing payment.
1,600
25/6/10*

WORK ORDER

WO No. A 546 Original / Office Copy / Purchase Div. Copy
From: Mehta & Modi Homes - Phase III
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35

WO Date 24-Mar-10
Quote No Nil
Quote Date 20-Jul-09
Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2214:Flooring-Pavers- in sft	50mm	750	25	0	0	18,750	
Terms Conditions:							Total Work Order Value in Rs.	18,750

Specifications / Brand As per approved guideline rates by MD & accepted by contractor. "Trihex" design. Grey colour.

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

Tax 4% VAT on 50% of bill amt. material bill.

Delivery Date Above all materials already delivered.

Completion by Already work completed.

Delivery Location Silver Oak Bunglows Phase - III
Sy. No. 30,34,40,41,42 & 55 Cherlapally, Hyderabad -500 058

Phone: 65167555

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for pavers laying work for B.w.Nos.322, 338 & 200C purpose. (Req.No.31179)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Authorised Signatory

Name: GAURANG MODY.

Name:

Date:

*Final Bill for B.No. 322, 338 & 200C have been forwarded to Mr. for clearing the payment.
M.P. Rao
29/03/10*

WORK ORDER

WO No. A 524 Original / Office Copy / Purchase Div. Copy WO Date 04-Feb-10
 From: Mehta & Modi Homes - Phase III Quote No Nil
 5-4-187/3&4, II floor, M G Road, Secunderabad, 500003 Quote Date 20-Jul-09
 To: Karunakar Reddy
 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Contact Person Mr. Karunakar

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2340:Tiles-Terracota- in sft	Slab area	1409	20.5	0	0	28,885
2	2343:Tiles-Terracota- in rft	Ridge area	128	20.5	0	0	2,624
Total Work Order Value in Rs.							31,509

Terms Conditions:

Specifications / Brand As per guideline rates given by MD on dtd. 20/07/09 & accepted by contractor. "Portugese" model, size 9"x7".

Payment Terms 60% within 30 days of delivery of material, 20% on laying & fixing, balance 20% on completion of all works.

Tax 4% VAT on 50% of mat bill, balance bill -no tax

Delivery Date All material must delivery as per engineer's shedule.

Completion by Work already completed.

Delivery Location Silver Oak Bunglows Phase - III Phone: 65167555
Sy. No. 30,34,40,41,42 &55 Cherlapally, Hyderabad -500 058

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate included material, wastage,lifting & laying. Above W.O. for B.W. No.346 purpose (Req.No.31087)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions
For Karunakar Reddy

Authorised Signatory

Name:

Gaurang Modi

Name:

Date:

*Final bill forwarded to
then for clearing the
payment
M&M
05/02/10*

WORK ORDER

WO No. B 1225
 From: Greenwood Estates
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
 To: Purnima Mosaic Tiles
 Sy.No. 843/A, Near Check post, Medchal, R.R.Dist-501401

Original / Office Copy / Purchase Div. Copy

WO Date 06-Feb-10
 Quote No Nil
 Quote Date 20-Jul-09
 Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Disco- Rate	unt %	VAT	Amount in Rs.
1	2943:Tiles-Parking-10"x10" in sft	Red & Grey	609	16	0	0	9,744
Total Work Order Value in Rs.							9,744

Terms Conditions:

Specifications / Brand As per approved guideline rates by MD & accepted by contractor. Item in S.No.1 -18 to 20mm thickness, 20% Red colour & 80% Grey colour Checkered.

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

Tax 4% VAT on 50% of bill amt. material bill.

Delivery Date All materials must be delivered as per engineer's schedule.

Completion by Already work completed.

Delivery Location Greenwood Residency
 Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad. Phone: 99125-25398

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for pathway at maingate.(Req.No.25244)

For Greenwood Estates

Authorised Signatory

Name:

Accepted the above Terms and Conditions
For Purnima Mosaic Tiles

Name:

Date:

*Final Bill forwarded
to A/c for clearing
payment
M. Sreenivas
09/02/10*

WORK ORDER

WO No. B 1222 Original / Office Copy / Purchase Div. Copy WO Date 25-Jan-10
From: Greenwood Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 24-Oct-09
To: Ansari
Venaktrao Nagar Colony, Hyderabad Contact Person Mr. Ansari

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2365:Building Material-False Ceiling- in sft		635	28	0	0	17,780
Terms Conditions:							Total Work Order Value in Rs. 17,780

Specifications / Brand As per guideline rates by MD dtd.24.10.09 & accepted by contractor.Above item is plain ceiling.

Payment Terms 60% on complete delivery of all materials & balance after completion of work.

Tax VAT included in above price. VAT bill is a must.
Delivery Date All materials must be delivered.
Completion by Already work completed.
Delivery Location Greenwood Residency Phone: 99125-25398
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.
Penalty For Delay Nil
Transport Cost Included in the above price.

Warranty Min. 5 years from date of installation
Measurement According to actual measurement at site.
Security Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W. Order for false ceiling work in flat no C-503.(Req.No.25195)

For Greenwood Estates Accepted the above Terms and Conditions
[Signature] For Ansari
Authorised Signatory Name: Date:
Name: GAUNANG MSIDY

*Final bill forwarded to client for clearing the payment.
M. Rao
06/02/10*

WORK ORDER

WO No. C 1329

Original / Office Copy / Purchase Div. Copy

WO Date 04-Feb-10

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 06-Mar-09

To: KGN Marbles

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

Contact Person Mr. Hussain

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2318:Slabs-Granite- in sft	Tan brown	125	115	0	0	14,375

Terms Conditions:

Total Work Order Value in Rs. 14,375

Specifications / Brand As per guideline rates given by MD dtd.06.03.09 & accepted by contractor. Export, good quality, thickness 19mm, include raiser.

Payment Terms 60% within 30 days of delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 12.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date According to engineer's shedule.

Completion by Work alrely completed.

Delivery Location May Flower Heights

Phone: 97039-45591

Sy: no191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate incl material, wastage, lifting & laying. Above W.O. for swimming pool pedestal cladding work purpose. (Req.No.23685)

For Alpine Estates

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

Gaurav Reddy

Name:

Date:

*Final bill forwarded to
Alp for clearing payment
M. Gao
05/02/10*

WORK ORDER

WO No. C 1340 Original / Office Copy / Purchase Div. Copy WO Date 25-Mar-10
 From: Alpine Estates Quote No Nil
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 03-Feb-10
 To: KGN Marbles Contact Person Mr. Hussain
 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	513:Flooring-Granite- in sft	Sindhuri Red	130	152	0	0	19,760
2	513:Flooring-Granite- in sft	Cera grey	112	120	0	0	13,440

Total Work Order Value in Rs. 33,200

Terms Conditions:

Specifications / Brand All items shall be of 1st qlty. both 18mm thickness. size -11/2'x21/2'. Above rates as per approved guideline rates by MD dtd. 03.02.10 & 23.03.10.

Payment Terms 60% on delivery of material. 20% on fixing. balance 20% on completion of all works.

Tax VAT extra on 60% material bill. balance labour bil

Delivery Date All materials must be delivered as per engg's schedule.

Completion by Already work completed.

Delivery Location May Flower Heights
Sy: no 191, Mallapur, Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate incl laying L,U& cutting. Flaming charges @ Rs.10/-per sft. Above order for Amphitheater flooring works. (Req.No.23763)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
GRANING MUDY

Accepted the above Terms and Conditions

For KGN Marbles

Name:

Date:

*Final Bill forwarded to
Alca for clearing the payment
M. Gnan
26/03/10*

penalty for
want from jeehu

WORK ORDER

WO No. C 1340 Original / Office Copy / Purchase Div. Copy WO Date 25-Mar-10
From: Alpine Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 03-Feb-10
To: KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	513:Flooring-Granite- in sft	Sindhuri Red	130	152	0	0	19,760
2	513:Flooring-Granite- in sft	Cera grey	112	120	0	0	13,440

Terms Conditions: Total Work Order Value in Rs. 33,200

Specifications / Brand All items shall be of 1st qty. both 18mm thickness, size -11/2'x21/2'. Above rates as per approved guideline rates by MD dtd. 03.02.10 & 23.03.10.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax VAT extra on 60% material bill, balance labour bil

Delivery Date All materials must be delivered as per engg's schedule.

Completion by Already work completed.

Delivery Location May Flower Heights

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate incl laying L,UL& cutting. Flaming charges @ Rs.10/-per sft. Above order for Amphitheater flooring works. (Req.No.23763)

For Alpine Estates

Accepted the above Terms and Conditions

Authorised Signatory

For KGN Marbles

Name:

GAUNANG MODY.

Name:

Date:

Print bill forwarded
to A/c-ss on 26/3/10

WORK ORDER

WO No. C 1248

Original / Office Copy / Purchase Div. Copy

WO Date 07-May-09

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad. 500003

Quote Date 04-May-09

To: Ramulu

Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sita

Contact Person Mr. Ramulu

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2782:Windows-Al. French- in sft	6'6"x5'-9nos	292.5	160	0	4	48,672
2	2782:Windows-Al. French- in sft	6'6"x4'-5nos	130	175	0	4	23,660
3	2782:Windows-Al. French- in sft	6'6"x3'-4nos	78	195	0	4	15,818
4	119:Windows-Al. Sliding- in sft	5'x4'-21nos	420	160	0	4	69,888
5	119:Windows-Al. Sliding- in sft	4'x4'-9nos	144	170	0	4	25,459
6	119:Windows-Al. Sliding- in sft	4'x2'6"-14nos	140	180	0	4	26,208
7	119:Windows-Al. Sliding- in sft	4'x2'-3nos	24	190	0	4	4,742

Total Work Order Value in Rs. 214,448

Terms Conditions:

Specifications / Brand Items in S no.4-7-with 4mm plain glass.bottom shutter 1.3mm thick.all sections powder coated & S.No.1,2&3 also with 5mm glass at bottom fixed area.

Payment Terms 60% on 30days of complete delivery of material. 20% on starting work & bal 20% on completion of work.

Tax 4.12% SVC.tax on above W.O.valuc.

or as payable in

Delivery Date All taxes included in above price.

Completion by Work to be completed by dtd. 26.05.09

Delivery Location May Flower Heights

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Measurement According to actual site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for B-Block E.W Al. windows purpose No of Flats 14. Present Aluminium net rate is Rs.143/- Per Kg., 4mm & 5mm glass is Rs.28/- & Rs.35/- net. (Req.No.22646)

For Alpine Estates

Authorised Signatory

Name:

[Signature]
GANANG MUDY

Accepted the above Terms and Conditions

For Ramulu

Name:

Date:

Printed and forwarded to Alca on 24/10 for clarity payment
[Signature]

WORK ORDER

WO No. C 1343

Original / Office Copy / Purchase Div. Copy

WO Date 14-Apr-10

From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 19-Apr-07

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

Contact Person Mr. Hussain

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2477:Slab-Granite- in sft	black	450	95	0	0	42,750
2	2564:Tiles-Granite- in sft	2'x1'	150	55	0	0	8,250

Total Work Order Value in Rs. 51,000

Terms Conditions:

Specifications / Brand As per approved guideline rates by MD, accepted by contractor. S.No.1 -19mm thickness, black colour, S.No.2 -10mm thickness, 2'x1', dado tiles.

Payment Terms 60% on delivery of material, 20% on fixing, balance 20% on completion of all works.

Tax 14.5% VAT on 50% of mat bill, balance bill -no tax

Delivery Date Already all materials delivered at site.

Completion by Already work completed.

Delivery Location May Flower Heights

Phone: 97039-45591

Sy: no 191, Mallapur .Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above rate incl material, wastage, acid wash, ordinary polish, laying & lifting. Above W.O for A-Block W.W Flat Nos. 107, 111, 113, 207, 211, 213, 307, 316, 411 & 414 -No. of Flats -10 (Req.No.23853)

For Alpine Estates

Accepted the above Terms and Conditions

For KGN Marbles

Authorised Signatory

Name:

GRANTING DEEDY

Name:

Date:

*Final Bill provided to client for releasing payment
17/04/10
20/04/10*

WORK ORDER

WO No. B 1239 Original / Office Copy / Purchase Div. Copy WO Date 29-Mar-10
 From: Greenwood Estates 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote No Nil
 Quote Date 16-Jul-08
 To: A.P. Water Proofing Co. 6-3-836 to 840,IB,1st floor,Preethi Complex,Opp.MCH Mar Contact Person Mr. Mallesh

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.	
1	2557:Chemicals-Waterproofing- in sft	OHT	1694	16	0	0	27,104	
2	2557:Chemicals-Waterproofing- in sft	sloped roof	792	12	0	0	9,504	
3	2557:Chemicals-Waterproofing- in sft	OHT	847	16	0	0	13,552	
4	2285:Chemicals-Waterproofing- in nos	Lift pit	1	3000	0	0	3,000	
Terms Conditions:							Total Work Order Value in Rs.	53,160

Specifications / Brand As per approved guideline rates given by MD accepted by contractor dtd. 16.07.08.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date Already all material delivered.

Completion by Already work completed.

Delivery Location Greenwood Residency Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad. Phone: 99125-25398

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O for C-block waterproofing sloproofs,OHT @ C28 ,C14,C12 & lift pit @ C28.OHT break up- side walls,bottom slabs & top slabs.(Req.No.25337)

For Greenwood Estates
 Authorised Signatory
 Name: *G. ANAND MOHY*

Accepted the above Terms and Conditions
 For A.P. Water Proofing Co.

Name: _____ Date: _____

15 & 16 flats extra in estimate for 13/4/10.

Printed on Thursday, April 01, 2010

Page 1 of 1

Note: Note card received from Greenwood Estates on 10 Feb 10. Also letter dated 11.3.10. 4/2010

As per invoice amount paid on 11.4.10 - 13410/- 13410/-

Final Bill forwarded to account for levy tax payment 13/4/10

WORK ORDER

WO No. C 1351

Original / Office Copy / Purchase Div. Copy

WO Date 10-May-10

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 24-Oct-09

To: Ansari

Venakatrao Nagar Colony, Hyderabad

Contact Person Mr. Ansari

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Disco- Rate	unt %	VAT	Amount in Rs.	
1	2365:Building Material-False Ceiling- in sit	Plain	1300	28	0	0	36,400	
Terms Conditions:							Total Work Order Value in Rs.	36,400

Specifications / Brand As per approved guideline rates by MD on dtd. 24.10.09, accepted by contractor.

Payment Terms 60% on complete delivery of all materials & balance after completion of work.

Tax VAT extra on 60% - material bill.

Delivery Date All materials must be delivered as per engg's schedule.

Completion by Work completion dtd. 12/05/10

Delivery Location May Flower Heights

Phone: 97039-45591

Syno191, Mallapur ,Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 5 years from date of installation

Measurement According to actual measurement at site.

Security Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O. for B-Block, Flat No.510, False ceiling work purpose. (Req.No.23917)

For Alpine Estates

Accepted the above Terms and Conditions

For Ansari

Authorised Signatory

Name:

[Handwritten Signature]
CRANING BODY

Name:

Date:

Final bill has been forwarded to AEs for clearing the payment
M. G Rao
22/06/10

WORK ORDER

WO No. C 1350

Original / Office Copy / Purchase Div. Copy

WO Date 10-May-10

From: Alpine Estates

Quote No Nil

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 24-Oct-09

To: Ansari

Venakatrao Nagar Colony, Hyderabad

Contact Person Mr. Ansari

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2365:Building Material-False Ceiling- in sft	Plain	1250	28	0	0	35,000

Terms Conditions: Total Work Order Value in Rs. 35,000

Specifications / Brand As per approved guideline rates by MD on dtd. 24.10.09, accepted by contractor.

Payment Terms 60% on complete delivery of all materials & balance after completion of work.

Tax VAT extra on 60% - material bill.

Delivery Date All materials must be delivered as per engg's schedule.

Completion Ly Work completion dtd. 12/05/10

Delivery Location May Flower Heights

Phone: 97039-45591

Syno191, Mallapur, Hyderabad-72

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty Min. 5 years from date of installation

Measurement According to actual measurement at site.

Security Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above W.O. for B-Block, Flat No.503 False ceiling work purpose. (Req.No.23916)

For Alpine Estates

Accepted the above Terms and Conditions

For Ansari

Authorised Signatory

Name:

GRAVANG KLODY

Name:

Date:

Final Bill has been forwarded to Alca for releasing payment. M. Suro 22/6/10

WORK ORDER

WO No. C 1349 Original / Office Copy / Purchase Div. Copy WO Date 10-Mar-10
From: Alpine Estates Quote No Nil
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 22-Mar-10
To: Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Contact Person Mr. Patel

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	3052: Tiles-Designer Tiles-13"x13" in sft		983	32	0	0	31,456
Terms Conditions:							Total Work Order Value in Rs. 31,456

Specifications / Brand As per Circular No.504(e) dtd. 22.03.10 & accepted by contractor. above tiles 25mm to 30mm thickness. Red & Yellow colour alternately layed, glossy coat.

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

Tax 4% VAT on 50% of bill amt. material bill.
Delivery Date All materials must be delivered as per engineer's schedule.
Completion by Already work completed
Delivery Location May Flower Heights Phone: 97039-45591
Sy.no191, Mallapur .Hyderabad-72
Penalty For Delay Nil
Transport Cost Included in the above price.

Warranty Nil
Measurement According to actual measurement at site.
Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to qty & specs. Above rate incl of mat. cost @ Rs. 26/-, Labour cost @ Rs.6/- & Transport cost @ Rs.2/- per sft. Above W.O for Mr. Dayanand's Residence. Add Chief city planners. GHMC (Req.No.28753)

For Alpine Estates Accepted the above Terms and Conditions
For Purnima Mosaic Tiles
Authorised Signatory Name: *Ganesh Reddy* Name: Date:

Bill ?
Final Bill forwarded to
Allen for releasing payment
M. 6100
17/05/10
R. Patel

WORK ORDER

WO No. C 1348

Original / Office Copy / Purchase Div. Copy

WO Date 20-Apr-10

From: Alpine Estates

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote No Nil

Quote Date 11-Mar-10

To: Anand Water Proofing Works
Shakti Sai Nagar, Mallapur, Hyderabad

Contact Person Mr. Anand

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	2557:Chemicals-Waterproofing- in sft	Terrace	13500	13	0	0	175,500
Total Work Order Value in Rs.							175,500

Terms Conditions:

Specifications / Brand As per circular No. 521 (J) dtd. 11/03/10 & accepted by contractor.

Payment Terms On satisfactory delivery of material & completion of work & VAT bill !

Tax All taxes included in above price.

Delivery Date All materials must be delivered as per engg's schedule.

Completion by Work completion dtd. 20/05/10.

Delivery Location May Flower Heights
Sy: no 191, Mallapur, Hyderabad-72

Phone: 97039-45591

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against any leakage from date of completion of work.

Measurement As per actual measurements at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above W.O for A-Block W.W terrace waterproofing works purpose.(Req.No.23868)

For Alpine Estates

Authorised Signatory

Name:

[Handwritten Signature]
GAURANG MUDY

Accepted the above Terms and Conditions

For Anand Water Proofing Works

Name:

Date:

Final Bill has been provided to A/c for clearing the payment
M. Siva
22/06/10
??

Work Order

Page(s) 1 Of 1 Printed On : 03-Dec-12

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28894097186

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9908807315

Doc No	14508	31222
Doc Date	03-12-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	784.00	125.00	0.00	0.00	98000.00
Total Order Value . . .					98000.00

pieces : Ninety Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide guideline rates dtd. 01.09.12 and accepted by contractor.

Payment Terms 60% payment after delivery of complete material, 20% on starting of laying and bal. 20% after completion of all works.

Tax Extra @ 14.5% on 60% WO value.

Delivery Date Material already delivered

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 42,43 & 45 steps purpose..

Completion Date Work already completed

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.

Rep. F&S
closed.

Final bill forwarded
to A/c.
03.12.12

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 08-Aug-12

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012
9391338012

Doc No	12406	26934
Doc Date	07-08-2012	
Quote No	Nil	
Quote Date	06-07-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 03 nos.	96.00	76.00	0.00	5.00	7660.80
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 03 nos.	72.00	76.00	0.00	5.00	5745.60
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 18 nos.	288.00	76.00	0.00	5.00	22982.40
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 04 nos.	48.00	76.00	0.00	5.00	3830.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 01 no.	12.00	76.00	0.00	5.00	957.60
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' 6" - 10 nos.	50.00	76.00	0.00	5.00	3990.00
7 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 01 no.	20.00	76.00	0.00	5.00	1596.00
Total Order Value . . .					46762.80

Rupees : Forty Six Thousand Seven Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt. 06.07.12 and accepted by contractor.

Payment Terms Part payment on delivery & Production of material bill and balance after completion of all works.

Tax VAT extra on Powder coating bill.

Delivery date On or before 12.08.12

Delivery location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn kunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 413, 515, 516 of A-Block and 105 of C-block

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

Rep. of
W.O. chud.
Final bill forwarded
to Mr. P. Satish Kumar
21/12/12

Work Order

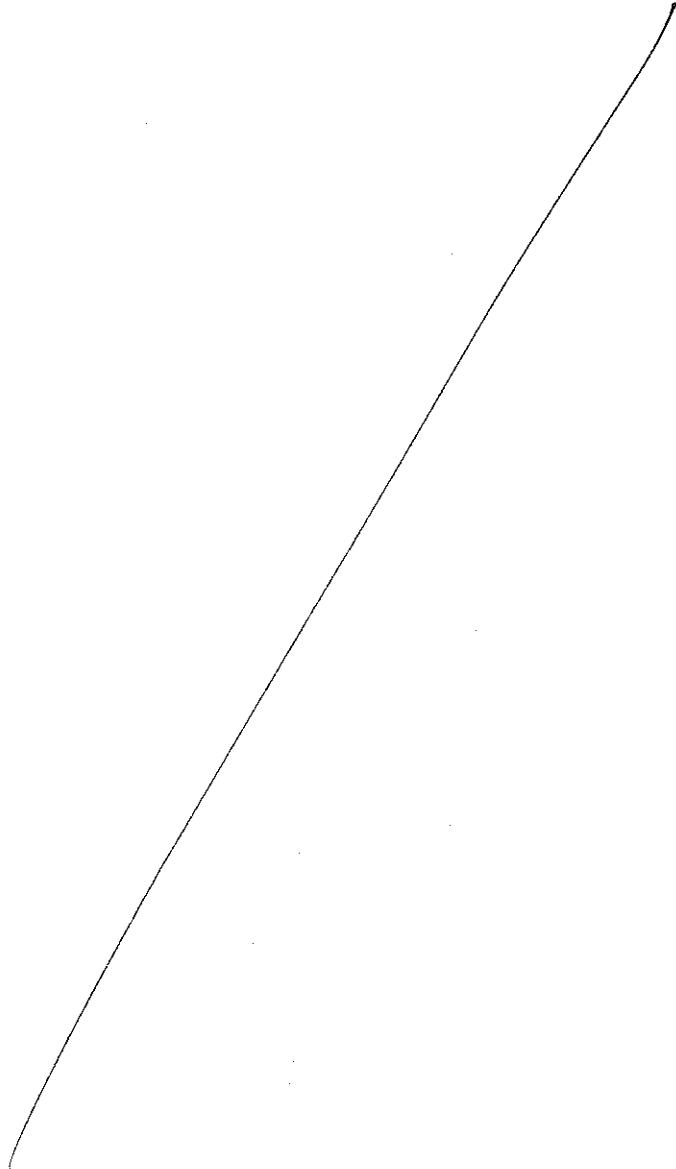
Page(s) 2 Of 2 Printed On : 08-Aug-12

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

Completion Date purpose. Fitting charges Rs. 3/- extra per sft.
On or before 22.08.12

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 **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 15-Sep-12

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

Pantaloan Retail (India) Limited Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029. 66413316 9393593761	Doc No	12951	3058
	Doc Date	12-09-2012	
	Quote No	PI/HI/1679/2012-13	
	Quote Date	11-09-2012	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ansari

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft AC4 - New Marbau 8 Boxes	170.00	101.00	0.00	0.00	17170.00
2 9046 - Tiles - Laminated Wooden floor - Others - Sft AC4 - Italian Walnut 7 Boxes	149.00	101.00	0.00	0.00	15049.00
Total Order Value . . .					32219.00

Rupees : Thirty Two Thousand Two Hundred Nineteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Egger' brand AC-4 grade, Colour New merbau and Italian Walnut each box coverage 21.30 sft. .

Payment Terms 75% advance along with W.O. ,25% after delivery of all materials and installation

Tax Inclusive of all taxes

Delivery Date On or before 22.09.12

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Malapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 20 years replacement guarantee

Advance Paid Rs. 19,360/- vide cheq.no. 791567 dtd. 12.09.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no (A-116) item sl.no.1 & B-117 item sl.no. 2. wooden flooring purpose. Installation free.

Completion Date On or before 24.09.12

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

Security NA

Rep. + not clear

Final bill forwarded to Alen 01/09/12 21/12/12

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pantaloan Retail (India) Limited**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Master Profiles
H.No. 8-2-293/82/B/2, Gayathri Hills, Road No. 10C, Jubilee Hills,
Hyderabad - 500 003

9948141254/9700319191

Doc No	13230	27122
Doc Date	25-09-2012	
Quote No	nil	
Quote Date	25-09-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Joseph**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9025 - Tiles - Skirting - other - rft 8' x 2'6" x 15mm x 5 nos.	40.00	62.50	0.00	0.00	2500.00
2 9046 - Tiles - Laminated Wooden floor - Others - Sft 'T' Profile 2" x 8' x 12mm - 01 no.	1.33	451.12	0.00	0.00	599.99
3 9046 - Tiles - Laminated Wooden floor - Others - Sft 'A' profile - 2" x 8' x 12mm - 01	1.33	451.12	0.00	0.00	599.99
Total Order Value . . .					3699.98

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

Terms and Conditions :-

Specification / Brand Above item shall be of 'Greenply' brand . Colour New Marbau. Each piece coverage area is 8 rft.

Payment Terms 50% advance and bal. 50% after completion of all works.

Tax Inclusive of all taxes

Delivery Date On or before 05.10.12

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you

Warranty 20 years replacement guarantee

Advance Paid Rs. 1850/- vide cheq.no. 835064dtd 27.9.12 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat B-205 wooden flooring purpose.

Completion Date On or before 07.10.12

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

Security Nil

*Ref. + no. for sent to
class Director for
07.10.12
07/10/12*

*M. Rao
21/12/12*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Master Profiles**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28389317452

Supplier Details

Master Profiles
 H.No. 8-2-293/82/B/2, Gayathri Hills, Road No. 10C, Jubilee Hills,
 Hyderabad - 500 003

9948141254/9700319191

Doc No	13231	27123
Doc Date	25-09-2012	
Quote No	Nil	
Quote Date	25-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Joseph

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9025 - Tiles - Skirting - other - rft 8' x 2 1/2" x 15mm - 06 nos.	48.00	62.50	0.00	0.00	3000.00
2 9046 - Tiles - Laminated Wooden floor - Others - Sft 'A' profile 8' x 2" x 12mm x01 no.	1.33	451.12	0.00	0.00	599.99
3 9046 - Tiles - Laminated Wooden floor - Others - Sft 'T' profile 8' x 2" x 12mm x 01 no.	1.33	451.12	0.00	0.00	599.99
Total Order Value . . .					4199.98

Rupees : Four Thousand One Hundred Ninty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of 'Greenply' brand . Colour Italian Walnut. Each piece coverage area is 8 ft.
- Payment Terms** 50% advance and 50% after completion of works.
- Tax** Inclusive of all taxes
- Delivery Date** On or before 05.10.12
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
 Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you
- Warranty** 12 years.
- Advance Paid** Rs. 2,100/- vide cheq.no. dtd. of HDFC Bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-112 skirting purpose.
- Completion Date** On or before 07.10.12
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** NA

*Ref. cut to
 check for
 chait
 M. 1000
 09/12/12*

*Print bill furnished
 to Alan M. 1000
 02/12/12*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Master Profiles**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **JMK GEC Realtors Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. :

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad. 9885055344	Doc No	13574	37222
	Doc Date	11-10-2012	
	Quote No	Nil	
	Quote Date	11-10-2012	
	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 3138 - Chemicals - Waterproofing - NA - sft Terrace	2100.00	13.50	0.00	0.00	28350.00
2 3138 - Chemicals - Waterproofing - NA - sft chipping	2100.00	10.00	0.00	0.00	21000.00
Total Order Value . . .					49350.00

Rupees : Fourty Nine Thousand Three Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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** On or before 13.10.12
- Delivery Location** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Terrace area chipping work in cooling tower and water proofing purpose.
- Completion Date** On or before 26.10.12
- 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.

*Final bill forwarded
to A/cy
H.F. Sec
21/12/12*

For **JMK GEC Realtors Pvt. Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

From Company : **Kadokia & Modi Housing**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28661333114

Supplier Details

Mr. Ranga Rao
 8-2-293/50/A, Road No. 14, Venakateshwar Nagar, Banjara Hills,
 Hyderabad.
 9885921111/9885488359
 9885921111/9885488359

Doc No	12714	18536
Doc Date	29-08-2012	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8527 - Stone - other - Bangalore Stone - Other - sft	150.00	45.00	0.00	0.00	6750.00
2 8528 - Stone - other - Cera Stone - Other - sft	150.00	90.00	0.00	0.00	13500.00
Total Order Value . . .					20250.00

Rupees : Twenty Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be 4" thick. Rates approved by MD vide cir.dtd. 07.10.10 and accepted by contractor.(Rs. 135/- per sft. for Bangalore and Cera stone incl. mtl,labour, wastage, acid wash & Tpt)
- Payment Terms** 60% on complete delivery of material, 20% on starting of work and bal. after completion of all works.
- Tax** VAT @ 14.5 % on 60% material value.
- Delivery Date** On or before 02.09.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- 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 Club House Elevation cladding purpose.
- Completion Date** On or before 13.09.2012
- 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.

(Done)

Final bill forwarded
to A/c
M.P. Rao
21/12/12

S/n
29/12/12
Kindly see to it
As per the order

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Ranga Rao**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Pantaloan Retail (India) Limited Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029. 66413316 9393593761	Doc No	13229	27123
	Doc Date	25-09-2012	
	Quote No	Nil	
	Quote Date	07-09-2012	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Ansari**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft Italian Walnut (8 boxes)	170.40	101.00	0.00	0.00	17210.40
Total Order Value . . .					17210.40

Rupees : Seventeen Thousand Two Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Egger' brand AC-4 grade, Colour Italian Wainuit each box coverage 21.30 sft .
- Payment Terms** 75% advance along with W.O. ,25% after delivery of all materials and installation
- Tax** Inclusive of all taxes
- Delivery Date** On or before 05.10.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 20 years replacement guarantee
- Advance Paid** Rs. 12,907/- vide cheq.no. 835062 dtd.26.09.12 of HDFC bank
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-112 Master bedroom wooden flooring purpose. Instillation free.
- Completion Date** On or before 07.10.12
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** NA

*Final bill forwarded
to Mr. Ansari
M. Rao
01/12/12*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pantaloan Retail (India) Limited**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Pantaloan Retail (India) Limited Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029. 66413316 9393593761	Doc No	13228	27122
	Doc Date	25-09-2012	
	Quote No	Nil	
	Quote Date	07-09-2012	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Ansari**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft New Marbau (7 boxes)	149.10	101.00	0.00	0.00	15059.10
Total Order Value . . .					15059.10

Rupees : Fifteen Thousand Fifty Nine and Paise Ten Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Egger' brand AC-4 grade, Colour New merbau each box coverage 21.30 sft .
- Payment Terms** 75% advance along with W.O. ,25% after delivery of all materials and installation
- Tax** Inclusive of all taxes
- Delivery Date** On or before 05.10.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 20 years replacement guarantee
- Advance Paid** Rs. 11,294/- vide cheq.no.835061 dtd. 26.09.12 of HDFC bank
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B-205 Master bedroom wooden flooring purpose. Instillation free.
- Completion Date** On or before 07.10.12
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** NA

*Final bill forwarded
to Mr. Ansari
M.P. Rao
21/12/12*

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pantaloan Retail (India) Limited**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. Ranga Rao
8-2-293/50/A, Road No. 14, Venakateshwar Nagar, Banjara Hills,
Hyderabad.

9885921111/9885488359

9885921111/9885488359

Doc No	11358	18416
Doc Date	07-06-2012	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8527 - Stone - other - Bangalore Stone - Other - sft	700.00	45.00	0.00	0.00	31500.00
2 8528 - Stone - other - Cera Stone - Other - sft	700.00	90.00	0.00	0.00	63000.00
Total Order Value . . .					94500.00

Rupee. : Ninty Four Thousand Five Hundred Only.

Terms and Conditions :-

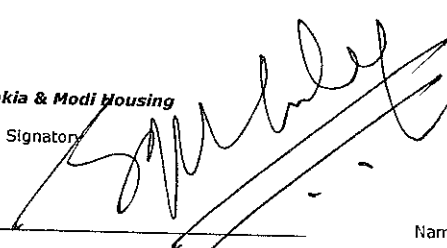
- Specification / Brand** Above items shall be 4" thick. Rates approved by MD vide cir.dtd. 07.10.10 and accepted by contractor.(Rs. 135/- per sft. for Bangalore and Cera stone incl. mt,labour, wastage, acid wash & Tpt)
- Payment Terms** Rs. 80,000/- advance for materials bal. on completion of all works & production of bill.
- Tax** VAT @ 14.5 % on 60% material value.
- Delivery Date** Material already delivered
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty for Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Rs.80,000/- paid cash.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.26 & 27 Elevation cladding purpose.
- Completion Date** Work already completed
- 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.

Final bill provided to
A/Conts Religeing Parant

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Mr. Ranga Rao**

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 21-Sep-12

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	13176	37175
Doc Date	21-09-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	276.00	115.00	0.00	0.00	31740.00
Total Order Value . . .					31740.00

Rupees : Thirty One Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates dtd. 01.09.12 and accepted by contractor.

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

Tax 14.5% VAT extra on 60% work order value.

Delivery Date On or before 23.09.12

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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-211, A-209, C-108 & C-502 kitchen platform purpose.

Completion Date On or before 06.10.12

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.

Final bill allowed to A(10)
- vided - Relaying Payment

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 08-Sep-12

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	12920	37136
Doc Date	08-09-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	300.00	65.00	0.00	0.00	19500.00
Total Order Value . . .					19500.00

Rupees : Nineteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by our MD vide guideline rates 01.09.12 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.

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

Tax 14.5% VAT extra on 60% work order value.

Delivery Date On or before 10.09.12

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72.
Phone. 27150763 (Sec), 9059770145 (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 B-513, A-315, A-415 & C-504 kitchen dado purpose.

Completion Date On or before 23.09.12

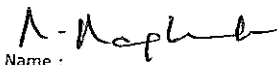
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Find bill frowed to account
d. Home Relieving Payment

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	13571	37219
Doc Date	11-10-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	300.00	65.00	0.00	0.00	19500.00
Total Order Value . . .					19500.00

Rupees : Nineteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates dtd. 01.09.12 and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% work order value.
- Delivery Date** On or before 15.10.12
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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 fla no. C-106, 405, 210, 211 of C-block and 314 of B-block kitchen dado purpose.
- Completion Date** On or before 26.10.12
- 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.

Final bill forwarded to Alcon
- Jod. Keligeng Harment

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 03-Nov-12

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	13975	18568
Doc Date	01-11-2012	
Quote No	Nil	
Quote Date	01-11-2012	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	300.00	0.00	5.00	17010.00
2 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 06 nos.	135.00	298.00	0.00	5.00	42241.50
3 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	310.00	0.00	5.00	4557.00
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 01 no.	13.50	315.00	0.00	5.00	4465.13
5 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 05 nos.	45.00	325.00	0.00	5.00	15356.25
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 04 nos.	24.00	375.00	0.00	5.00	9450.00
Total Order Value . . .					93079.88

Rupees : Ninty Three Thousand Seventy Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10

Payment Terms 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.

Tax Included in the above price

Delivery Date On or before 08.11.12

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact Security 27150763, Admin 9676884259

Penalty for Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 68 bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 207/- per kg. net

For **Kadakia & Modi Housing**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : / /

Final bill allowed to account
-ted regarding payment

Work Order

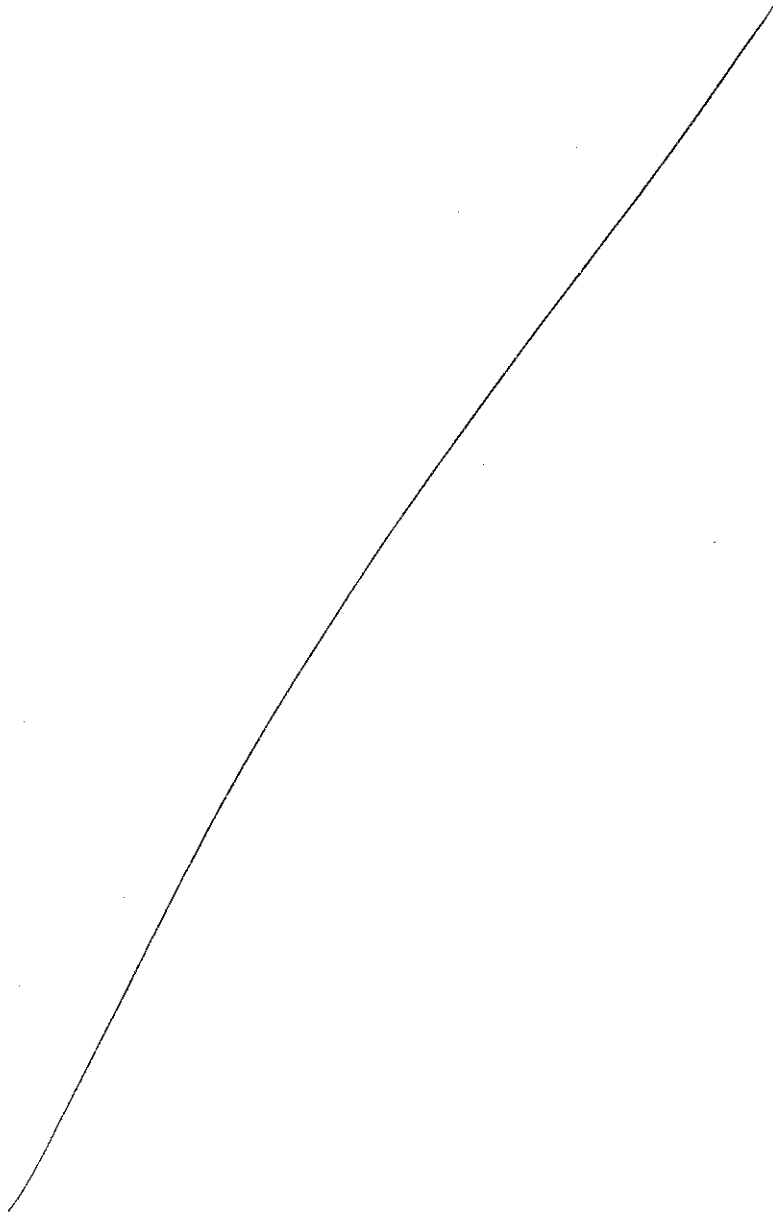
Page(s) 2 Of 2 Printed On : 03-Nov-12

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Completion Date On or before 15.11.12

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 **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Work Order

Page(s) 1 Of 1 Printed On : 06-Mar-12

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	9765	29840
Doc Date	06-03-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	390.00	70.00	0.00	0.00	27300.00
2 8510 - Stone - marble - Morwad - 15mm - sft slabs	710.00	70.00	0.00	0.00	49700.00
3 8510 - Stone - marble - Morwad - 15mm - sft slabs <i>For Steps</i>	241.00	70.00	0.00	0.00	16870.00
Total Order Value . . .					93870.00

Rupees : Ninty Three Thousand Eight Hundred Seventy Only.

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness . Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 08.03.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.7 marble flooring purpose. Rs.5/- per sft extra subj. to satisfaction of customer.
- Completion Date** On or before 21.03.12
- 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.

*Final bill issued to
A(Company) Redipeing*

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Date: / /

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	13968	33093
Doc Date	01-11-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	115.00	125.00	0.00	0.00	14375.00
Total Order Value . . .					14375.00

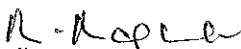
Rupees : Fourteen Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines dt. 1.09.12 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% work order value.
Delivery Date	On or before 03.11.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 359 steps purpose.
Completion Date	On or before 15.11.12
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.

Final bill forward to Hussain Peer
Religizing Partners

For **Mehta & Modi Homes**
Authorised Signatory



Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name :

Date : / /

Work Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28547131584

Supplier Details

RK Decorators
141/5/5, Near Limra Hotel, Meeraj Nagar, Borabanda, Hyderabad-18

9908194281/9676888061

Doc No	14510	15218
Doc Date	03-12-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft	830.00	28.00	0.00	0.00	23240.00
Total Order Value . . .					23240.00

Rupees : Twenty Three Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above rates are as per guide line circular No. 552(a) dt.24.10.09 approved by MD and accepted by contractor.

Payment Terms 60% after delivery of complete material, 20% on starting of work and bal. after completion of all works.

Tax VAT extra on material bill

Delivery Date Material already delivered

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B-504 false ceiling purpose.

Completion Date Work already completed

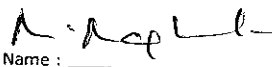
Measurement Final payment as per actual measurements on site.

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

Forwarded to Accounts Dept.
dt. 7/12/12

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **RK Decorators**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 01-Nov-12

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

Supplier Details			
Mr. Md. Mahaboob NTR Nagar, Mallapur, Hyderabad. 9030335365 9030335365/9848385162	Doc No	13584	33028
	Doc Date	01-11-2012	
	Quote No	Nil	
	Quote Date	19-10-2012	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 8 nos.	216.00	80.00	0.00	0.00	17280.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 5' - 02 nos.	60.00	80.00	0.00	0.00	4800.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4'6" - 10 nos.	135.00	80.00	0.00	0.00	10800.00
4 814. - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 02 nos.	28.00	80.00	0.00	0.00	2240.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 8' - 02 nos. fixed window	64.00	80.00	0.00	0.00	5120.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 06 nos.	36.00	80.00	0.00	0.00	2880.00
Total Order Value . . .					43120.00

Rupees : Fourty Three Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dtd. 05.08.11 and accepted by contractor.

Payment Terms 50% on submission of purchase invoice and bal. after completion of work.

Tax Extra on Material bills only.

Delivery Date Material already delivered

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E/face 399D & 373 window grills purpose.

Completion Date Fitting charges Rs. 3/- per sft extra.
On or before 08.11.12

Measurement Final payment as per actual measurements on site.
For **Mehta & Modi Homes**

forward to A/c Dept.
7/12/12

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Name : _____

Date : ___/___/___

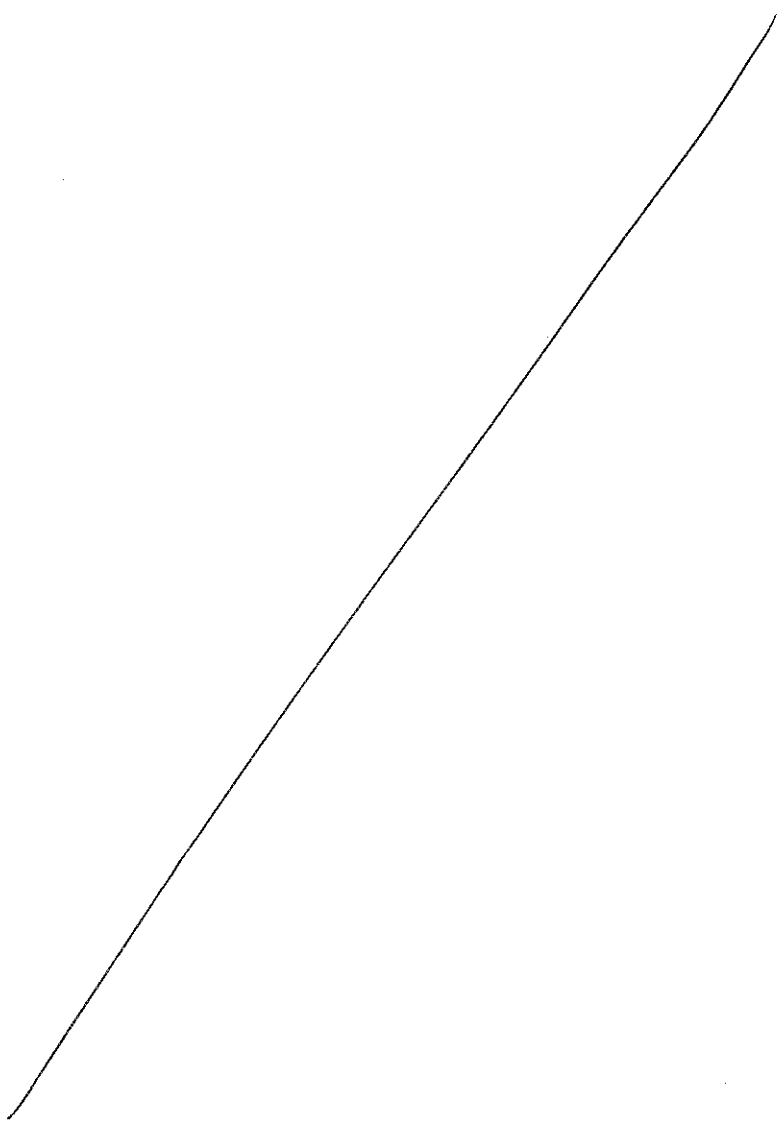
Work Order

Page(s) 2 Of 2 Printed On : 01-Nov-12

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Security

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



For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. Md. Mahaboob
NTR Nagar, Mallapur, Hyderabad.

9030335365

9030335365/9848385162

Doc No	13146	32990
Doc Date	18-09-2012	
Quote No	Nil	
Quote Date	05-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' 6" - 04 nos.	108.00	75.00	0.00	0.00	8100.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 5' - 01 no.	30.00	75.00	0.00	0.00	2250.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' 6" - 05 nos.	67.50	75.00	0.00	0.00	5062.50
4 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' 6" - 01 no.	14.00	75.00	0.00	0.00	1050.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 8' - 01 no.	32.00	75.00	0.00	0.00	2400.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 03 nos.	18.00	75.00	0.00	0.00	1350.00
Total Order Value . . .					20212.50

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

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 05.08.11 and accepted by contractor.
- Payment Terms** 50% on submission of purchase invoice and bal. after completion of work.
- Tax** Extra on Material bills only.
- Delivery Date** On or before 29.09.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E/face B.No. 357 window grills purpose. Fitting charges Rs. 3/- per sft extra.
- Completion Date** On or before 05.10.12
- Measurement** Final payment as per actual measurements on site.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Forwarded to A/c Dept.
7/12/12

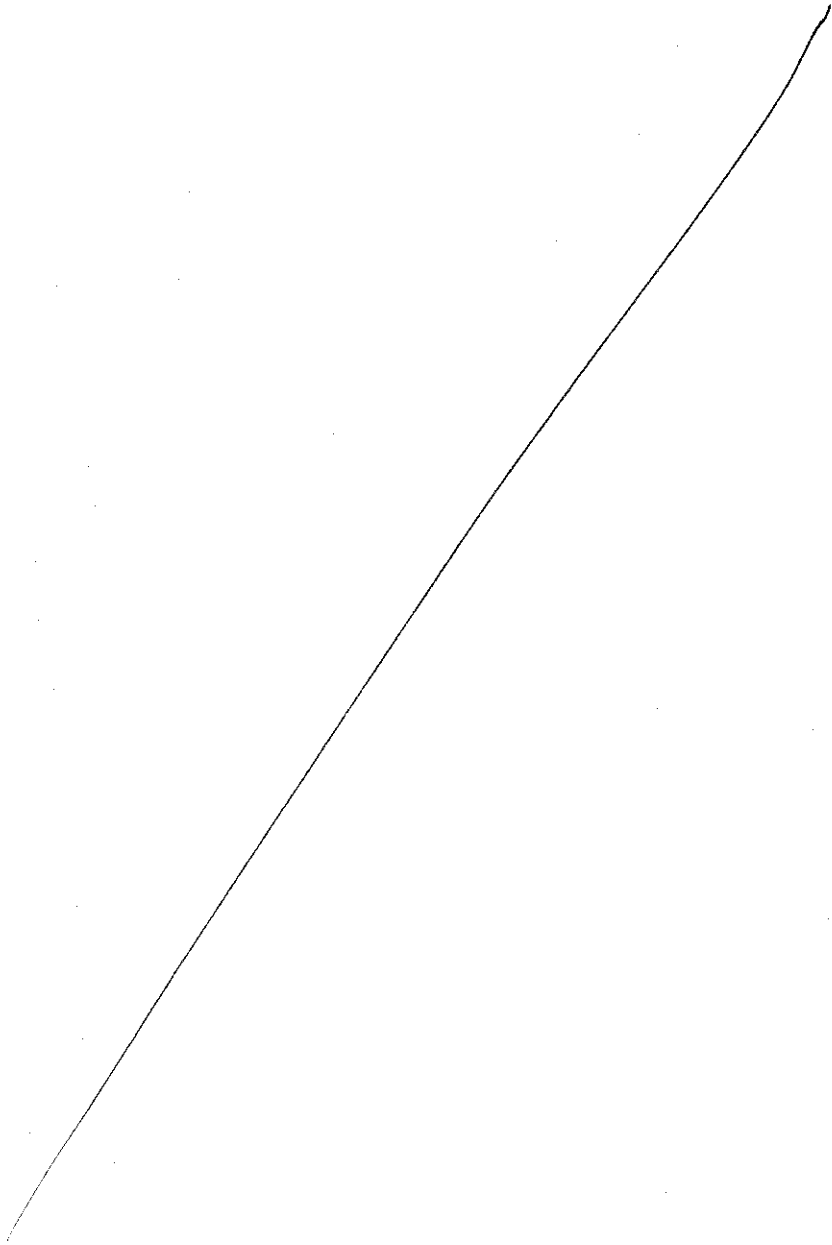
Work Order

Page(s) 2 Of 2 Printed On : 25-Sep-12

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Security

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



For **Mehta & Modi Homes**

Authorised Signatory

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to be 'M. Mehta'.

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Date : / /

Work Order

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

Supplier Details

Mr. Md. Mahaboob
NTR Nagar, Mallapur, Hyderabad.

9030335365
9030335365/9848385162

Doc No	13149	32991
Doc Date	18-09-2012	
Quote No	Nil	
Quote Date	05-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' 6" - 02 nos.	54.00	75.00	0.00	0.00	4050.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 5' - 01 no.	30.00	75.00	0.00	0.00	2250.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' 6" - 03 nos.	40.50	75.00	0.00	0.00	3037.50
4 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 04 nos.	72.00	75.00	0.00	0.00	5400.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' 6" - 01 no.	10.50	75.00	0.00	0.00	787.50
6 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 01 no.	32.00	75.00	0.00	0.00	2400.00
7 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 03 nos.	18.00	75.00	0.00	0.00	1350.00
Total Order Value ...					19275.00

Rupees : Nineteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dted. 05.08.11 and accepted by contractor.

Payment Terms 50% on submission of purchase invoice and bat. after completion of work.

Tax Extra on Material bills only.

Delivery Date On or before 29.09.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

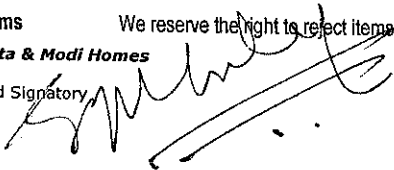
Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for W/face B.No. 399B window grills purpose.

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Name : _____

Date : ___/___/___

Forward to A/c Dept.
7/12/12

Work Order

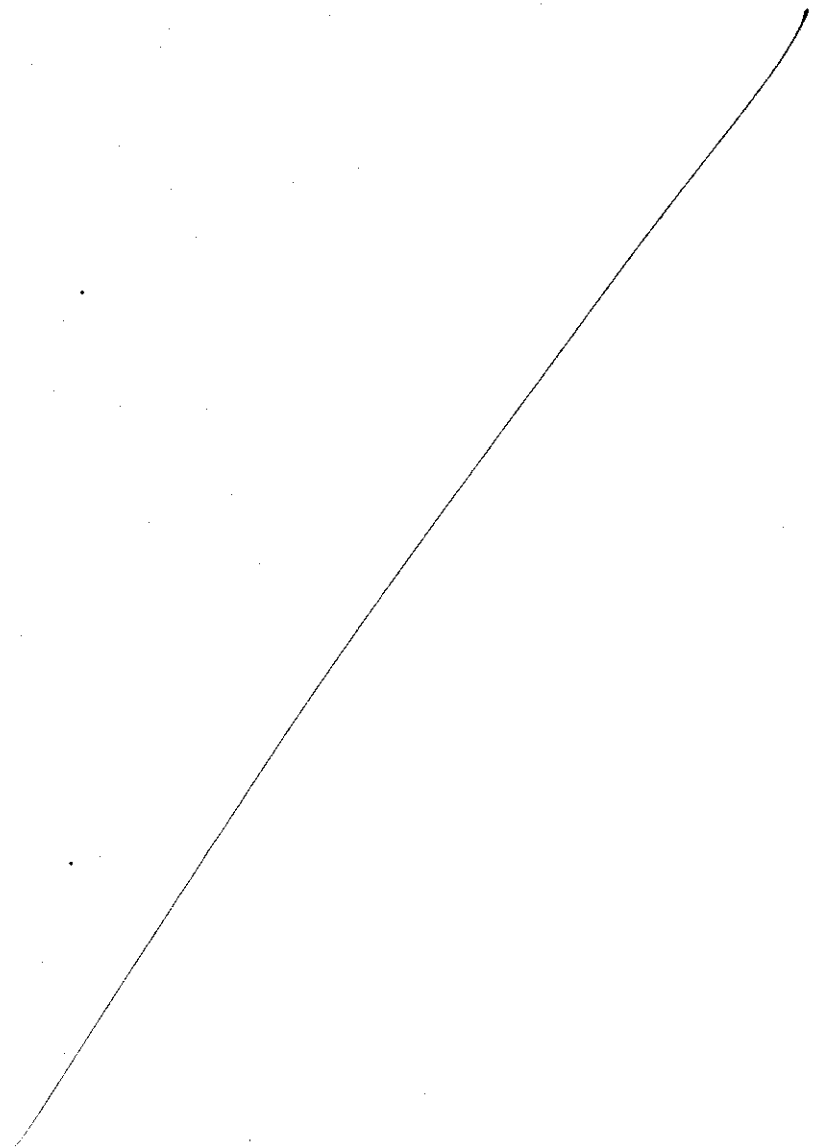
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Completion Date Fitting charges Rs. 3/- per sft extra.
 On or before 05.10.12

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 **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

9391338012
9391338012

Doc No	11906	26852
Doc Date	09-07-2012	
Quote No	Nil	
Quote Date	06-07-2012	
Supply Type	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 07 nos.	224.00	76.00	0.00	5.00	17875.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 07 nos.	168.00	76.00	0.00	5.00	13406.40
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 31 nos.	496.00	76.00	0.00	5.00	39580.80
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 07 nos.	84.00	76.00	0.00	5.00	6703.20
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 02 nos.	24.00	76.00	0.00	5.00	1915.20
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 19 nos.	95.00	76.00	0.00	5.00	7581.00
7 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 02 nos.	40.00	76.00	0.00	5.00	3192.00
Total Order Value . . .					90253.80

Rupees : Ninty Thousand Two Hundred Fifty Three and Paise Eighty Only.

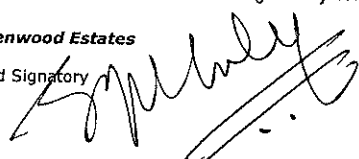
Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt. 06.07.12 and accepted by contractor.
- Payment Terms** Part payment on delivery & Production of material bill and balance after completion of all works.
- Tax** Inclusive of all taxes
- Delivery Date** On or before 14.07.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 213, 313, 419, 518 Of A-block 106, 322 of

*Forwarded to A/c Dept.
7/12/12*

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 09-Jul-12

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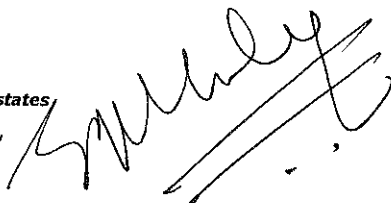
Completion Date £-block purpose. Fitting charges Rs. 3/- extra per sft.
On or before 24.07.12

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 **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
No. 23, Laxmi Nagar, Boduppal, Hyderabad.

9391338012
9391338012

Doc No	12384	26930
Doc Date	07-08-2012	
Quote No	Nil	
Quote Date	05-12-2011	
SupplyType	Supply	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos 7' x 3'	50.00	1300.00	0.00	0.00	65000.00
Total Order Value . . .					65000.00

Rupees : Sixty Five Thousand Only.

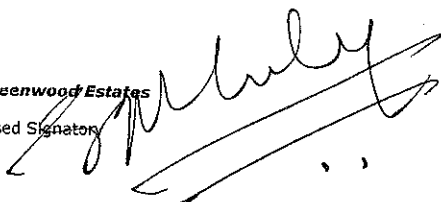
Terms and Conditions :-

Specification / Brand	Above frame should be made with M.S.Sq.Pipe 3/4" x 1.5m thick and Sq.Rod of 6mm thick with good quality powder coating. Other accessories are as of good quality. Rates approved by our M.D. vide approval dtd. 5.12.11 and accepted by contractor.
Payment Terms	After complete deliver of all materials to the satisfaction <i>and production of m'u</i>
Tax	VAT included in above price.
Delivery Date	On or before 15.08.12
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & C- block Possession given flats. The above rates are inclusive of fitting charges.
Completion Date	On or before 18.08.12
Measurement	Payment as per above quantity irrespective of actual measurements on site.
Security	Nil

*forwarded to A/c Dept
7/12/12*

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name :

Name :

Date : / /

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.
9391338012
9391338012

Doc No	12928	26994
Doc Date	08-09-2012	
Quote No	Nil	
Quote Date	06-07-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 03 nos.	72.00	76.00	0.00	0.00	5472.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 13 nos.	208.00	76.00	0.00	0.00	15808.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 02 nos.	24.00	76.00	0.00	0.00	1824.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 02 nos.	24.00	76.00	0.00	0.00	1824.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 6" - 06 nos.	30.00	76.00	0.00	0.00	2280.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 01 no.	32.00	76.00	0.00	0.00	2432.00
Total Order Value . . .					29640.00

Rupees : Twenty Nine Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt. 06.07.12 and accepted by contractor.

Payment Terms Part payment on delivery & Production of material bill and balance after completion of all works.

Tax VAT extra on material / Powder coating bill.

Delivery Date On or before 17.09.12

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 112, 117 of A-Block and B-205 Model flats grills fixing purpose. Fitting charges Rs. 3/- extra per sft.

Completion Date On or before 25.09.12

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

Forwarded to A/c Dept.
7/12/12

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012

9391338012

Doc No	12927	26993
Doc Date	08-09-2012	
Quote No	Nil	
Quote Date	06-07-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 18 nos.	288.00	76.00	0.00	0.00	21888.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 03 nos.	36.00	76.00	0.00	0.00	2736.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 06 nos.	30.00	76.00	0.00	0.00	2280.00
Total Order Value . . .					26904.00

Rupees : Twenty Six Thousand Nine Hundred Four Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt. 06.07.12 and accepted by contractor.
- Payment Terms** Part payment on delivery & Production of material bill and balance after completion of all works.
- Tax** VAT extra on material / Powder coating bill.
- Delivery Date** On or before 17.09.12
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 202, 203, 204 of B-Block store room grills fixing purpose. Fitting charges Rs. 3/- extra per sft.
- Completion Date** On or before 25.09.12
- 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.

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7/12/12

✓

connect to block
on mskp 20

For Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Mr. P. Satish Kumar

Name : _____

Date : ___/___/___

Work Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9493978876

Doc No	13528	27139.
Doc Date	10-10-2012	
Quote No	Nil	
Quote Date	06-10-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

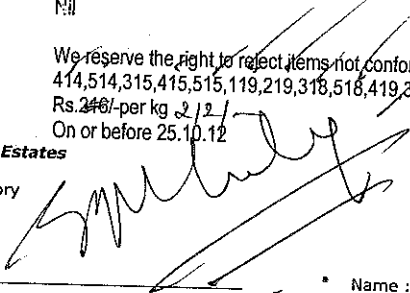
	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 19 nos.	608.00	189.00	2.00	5.00	118244.45
2	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 19 nos.	456.00	185.00	2.00	5.00	86806.44
3	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 91 nos.	1456.00	192.00	2.00	5.00	287659.01
4	2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 19 nos.	228.00	192.00	2.00	5.00	45045.50
5	2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3' - 02 nos.	24.00	192.00	2.00	5.00	4741.63
6	2218 - Carpentry - windows - Al. Ventilator - other - sft 2' x 2'6" - 55 nos.	275.00	350.00	2.00	5.00	99041.25
Total Order Value . . .						641538.28

Rupees : Six Lakh(s) Fourty One Thousand Five Hundred Thirty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand Other specifications enclosed as per Cir.No. & 565(a).
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above for flat no. 414,514,315,415,515,119,219,318,518,419,313,213 of A-block, 109,118,224,513,106,322,422 C-block Windows purpose. Today's Al rate Rs. 240/- per kg. 2/2/12
On or before 25.10.12
- Completion Date**
For **Greenwood Estates**

Authorised Signatory



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

Name : _____

Name : _____

Date : ___/___/___

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7/12/12

Work Order

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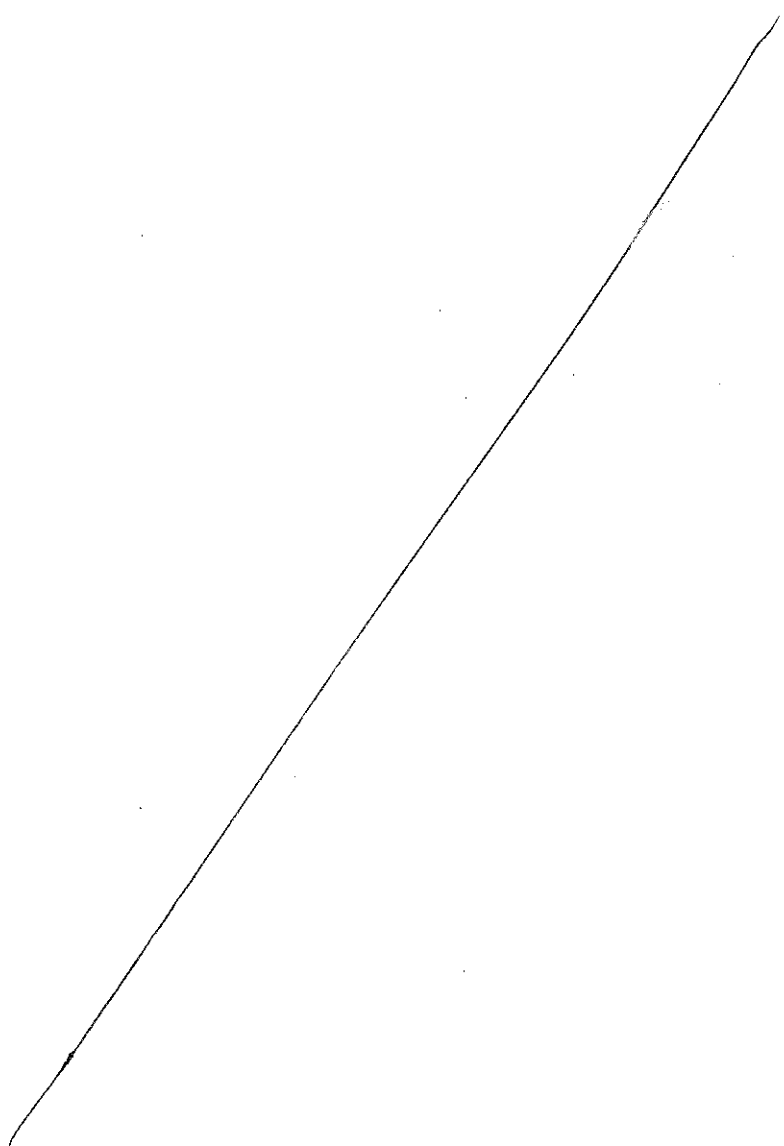
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Measurement

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 **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Mr. P. -Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012
9391338012

Doc No	11892	38018
Doc Date	09-07-2012	
Quote No	nil	
Quote Date	21-11-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 12 nos.	108.00	78.00	0.00	5.00	8845.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 36 nos.	576.00	78.00	0.00	5.00	47174.40
Total Order Value . . .					56019.60

Rupees : Fifty Six Thousand Nineteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.21.11.11 and accepted by contractor.
Payment Terms	Part payment on delivery & Production of material bill and balance after completion of all works.
Tax	Inclusive of all taxes
Delivery Date	On or before 16.07.12
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9912525398/27151554
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 26 sold flats of G-10 to 17 G-block Grills purpose. Fitting charges Rs. 3/- extra per sft.
Completion Date	On or before 31.07.12
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.

*P. W.O + Rev. cleared
forwarded to A/c Dept.
7/12/12*

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Work Order

From Company : Greenwood Estates
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

A.P. Water Proofing Co.
 6 B-836 to 840, IB 1st floor, Preethi Complex, Opp. MCH Market,
 Ameerpet, Hyd-16.
 040-30787035
 9849075198/9959724513

Doc No	12711	26961
Doc Date	28-08-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mallesh

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Sunken Bathrooms	50.00	1500.00	0.00	0.00	75000.00
2 3137 - Chemicals - Waterproofing - NA - nos Utility	20.00	900.00	0.00	0.00	18000.00
Total Order Value . . .					93000.00

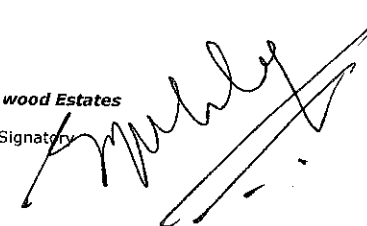
Rupees : Ninty Three Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by our MD vide cir.no. 521(k) dt 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting work & bal. 20% after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 31.08.12
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
 Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years from leakages 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. 121, 122, 123, 124, 221, 222, 223, 224, 321, 322, 323, 324, 421, 422, 423, 424, 521, 522, 527 & 528 of A-Block Toilets & utility areas water proofing purpose.
- Completion Date** On or before 12.09.12
- 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 **Greenwood Estates**

Authorised Signatory



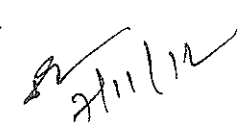
Name : _____

①
 521, 522, 527 &
 528 of A Block
 handed to
 A/CN of A/CN
 21/8/12

②
 8 flats - 20 toilets
 & 8 utility areas will
 be handed to A/CN
 on 31/8/12

Accepted the above Terms And Conditions

For **A.P. Water Proofing Co.**



Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles	Doc No	11188	32722
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Flat No. 505	Doc Date	29-05-2012	
27531972	Quote No	Nil	
9849195298	Quote Date	19-08-2011	
	SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 25 to 30 mm thickness</i>	567.00	31.50	0.00	0.00	17860.50
2 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	500.00	29.00	0.00	0.00	14500.00
Total Order Value . . .					32360.50

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

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 5% on 60% work order value

Delivery Date On or before 30.05.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.334 & 399C Path way flooring purpose.

Completion Date On or before 13.06.12

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

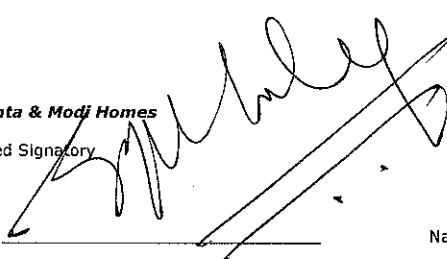
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for has been
C-399 A/C including P.M.O.

Final bill forwarded
to A/c 04/06/12
11/9/12

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	11443	32766
Doc Date	12-06-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 25 to 30mm thickness</i>	567.00	31.50	0.00	0.00	17860.50
2. 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	500.00	29.00	0.00	0.00	14500.00
Total Order Value . . .					32360.50

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

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mat., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 5% on 60% work order value

Delivery Date On or before 15.06.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 362 & 378 Path way flooring purpose.

Completion Date On or before 27.06.12

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.

Final bill forward to
A/c B.No = 362 & 378
work complete

Prithvi Dampan
to A/c on 11/9/12
N. S. Rao

For **Mehta & Modi Homes**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

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

NA

Doc No	14666	34066
Doc Date	12-12-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Application	

Kind Attn : **Mr. Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	21500.00	0.00	0.00	21500.00
Total Order Value . . .					21500.00
Rupees : Twenty One Thousand Five Hundred Only.					

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 15.12.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Eng- 9246546029
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 5 years guarantee against any leakage from date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for b.no.380 of water proofing purpose.
- Completion Date** On or before 27.12.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

B.No. 380 Confirmed
Mr. Security
12/12/12

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 30-Nov-12

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28894097186

Supplier Details

Sri Sai Marble palace

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

94902-32996/ 93916-67131

Doc No	14484	31218
Doc Date	30-11-2012	
Quote No	nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1341.00	80.00	0.00	0.00	107280.00
Total Order Value . . .					107280.00

Rupees : One Lakh(s) Seven Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above item should be min.15mm max.18mm. Above rates approved by MD vide Ir.. 01.09.12 and accepted by Contractor.

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

Tax 14.5% extra on 60% material value.

Delivery Date Material already delivered

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.10 flooring purpose.

Completion Date Work already completed

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.

*Forwarded to Accounts Dept.
7/12/12*

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 17-Oct-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	13721	33066
Doc Date	17-10-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 25 to 30 mm	283.50	31.50	0.00	0.00	8930.25
2 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	250.00	29.00	0.00	0.00	7250.00
Total Order Value . . .					16180.25

Rupees : Sixteen Thousand One Hundred Eighty and Paise Twenty Five Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** On or before 20.10.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 359 parking area flooring purpose.
- Completion Date** On or before 25.10.12
- 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.

*Bynd only furnished
to site 07.10.12
11/12/12*

For **Mehta & Modi Homes**

Authorised Signatory

Name : A. Dapca

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Touch Blinds
D.No. 1-1379/206/1SRT/408, Jawahar Nagar Hyderabad - 500020

Doc No	11848	32814
Doc Date	10-07-2012	
Quote No	Nil	
Quote Date	13-03-2012	
SupplyType	Supply And Installation	

9849584010/9246193646

Kind Attn : Mr. Venkat Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5514 - Furniture - Venetian Blinds - NA - sft 6.25' x 4.5' - 03 nos.	84.37	50.00	0.00	14.50	4830.18
2 5514 - Furniture - Venetian Blinds - NA - sft 3' x 4.25' - 01 no.	12.75	50.00	0.00	14.50	729.94
3 5514 - Furniture - Venetian Blinds - NA - sft 3' x 4.5' - 01 no.	13.50	50.00	0.00	14.50	772.88
4 5514 - Furniture - Venetian Blinds - NA - sft 3' x 4.5' - 01 no.	13.50	50.00	0.00	14.50	772.88
5 5514 - Furniture - Venetian Blinds - NA - sft 6' x 4.25' - 01 no.	25.50	50.00	0.00	14.50	1459.88
6 5514 - Furniture - Venetian Blinds - NA - sft 6.25' x 4.25' - 01 no.	26.50	50.00	0.00	14.50	1517.13
7 5514 - Furniture - Venetian Blinds - NA - sft 2.25' x 3.5'	7.87	50.00	0.00	14.50	450.56
Total Order Value . . .					10533.43

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

Terms and Conditions :-

Specification / Brand Item in Sl.no. polyster & PVC material. Above rates as per your quotation dtd. 13.03.12

Payment Terms On delivery and installation

Tax VAT included in above price.

Delivery Date On or before 13.07.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 Year

Advance Paid Nil

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

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Touch Blinds**

Name : A. N. Reddy

Name : _____

Date : ___/___/___

Cherlapally
Final bill forwarded to A/c 11.5.000 13/7/12

Work Order

Page(s) 2 Of 2 Printed On : 10-Jul-12

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Completion Date On or before 14.07.12.
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Touch Blinds**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 27-Sep-12

Original / Office Copy / Purchase Div. Copy

From, Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Graflex India Pvt. Ltd.,
Plot No 1211, Road No.68, Jubilee Hills Hyderabad.

65523553 /Suresh-9030070264
9246363621/9849003568

23541451

Doc No	13193	27109
Doc Date	21-09-2012	
Quote No	Nil	
Quote Date	21-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Samit Gangwal

Work Order for the Supply of following Items.

Application

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6612 - Paints - Wall texture - NA - sft <i>Rollafine</i>	325.50	22.00	0.00	14.50	8199.35
2 6612 - Paints - Wall texture - NA - sft <i>Splendour</i>	583.74	20.00	0.00	14.50	13367.65
Total Order Value ...					21566.99

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

Terms and Conditions :-

- Specification / Brand** All items of 'Wallz' brand
- Payment Terms** On completion of all works
- Tax** Inclusive of all taxes
- Delivery Date** As per request of Project Manager
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Above order for Flat no. 112, 117 of A-Block and 205 of B-Block new model flats.
- Completion Date** NA
- 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.

Checked

*Final bill forwarded to Allen
11,000
15/09/12*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 14-Nov-12

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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

Pantaloan Retail (India) Limited Plot N . 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029. 66413316 9393593761	Doc No 13828 37235 Doc Date 20-10-2012 Quote No Nil Quote Date 20-10-2012 SupplyType Supply And Installation
---	---

Kind Attn : Mr. Ansari.

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft (Italian Walnut 7 boxes)	149.10	101.00	0.00	0.00	15059.10
Total Order Value . . .					15059.10

Rupees : Fifteen Thousand Fifty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Egger' brand AC-4 grade, Colour Italian Walnut each box coverage 21.30 sft .
Payment Terms	75% advance along with W.O. ,25% after delivery of all materials and installation
Tax	Inclusive of all taxes
Delivery Date	On or before 30.10.12
Delivery Location	Mayflower Heights Phase II Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72. Phone. Contact: Security 27150763or Admin 9059770145
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	20 years replacement guarantee
Advance Paid	Rs. 11,294/- vide cheq.no. dtd. 20.10.12 of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C-110 Master bedroom wooden flooring purpose. Installation free.
Completion Date	On or before 02.11.12
Measurement	Payment as per above quantity irrespective of actual measurements on site.
Security	NA

Closed

*Final bill forwarded to
Alen
15/11/12*

For **Alpine Estates**

Authorised Signatory

A. Raghav

Name : _____

Accepted the above Terms And Conditions

For **Pantaloan Retail (India) Limited**

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

Pantaloon Retail (India) Limited
Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029.
66413316
9393593761

Doc No	13829	37236
Doc Date	20-10-2012	
Quote No	Nil	
Quote Date	20-10-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ansari.

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft New Marbau (7 boxes)	149.10	101.00	0.00	0.00	15059.10
Total Order Value . . .					15059.10

Rupees : Fifteen Thousand Fifty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Egger' brand AC-4 grade, Colour New Marbau each box coverage 21.30 sft .

Payment Terms 75% advance along with W.O. ,25% after delivery of all materials and installation

Tax Inclusive of all taxes

Delivery Date On or before 30.10.12

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9059770145

Penalty For Delay Nil

Transportation Cost included in the above price.

Warranty 20 years replacement guarantee

Advance Paid Rs. 11,294/- vide cheq.no. dtd. 20.10.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C-108 Master bedroom wooden flooring purpose. Installation free.

Completion Date On or before 02.11.12

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security NA

closed

*Final bill forwarded to Alca
H.P. AGW
15/11/12*

For **Alpine Estates**

Authorised Signatory

A. Kap...

Name : _____

Accepted the above Terms And Conditions

For **Pantaloon Retail (India) Limited**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 14-Nov-12

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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	13827	37234
Pantaloon Retail (India) Limited		Doc Date	20-10-2012	
Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029.		Quote No	Nil	
66413316		Quote Date	20-10-2012	
9393593761		SupplyType	Supply And Installation	

Kind Attn : Mr. Ansari.

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft (Italian Wall nut 07 boxes)	149.10	101.00	0.00	0.00	15059.10
Total Order Value . . .					15059.10

Rupees : Fifteen Thousand Fifty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Egger' brand AC-4 grade, Colour Italian Walnut each box coverage 21.30 sft .

Payment Terms 75% advance along with W.O. ,25% after delivery of all materials and installation

Tax Inclusive of all taxes

Delivery Date On or before 30.10.12

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9059770145

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 20 years replacement guarantee

Advance Paid Rs. 11,294/- vide cheq.no. dtd. 20.10.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-209 Master bedroom wooden flooring purpose. Instillation free.

Completion Date On or before 07.11.12

Measurement Payment as per above quantity irrespective of actual measurements on site.

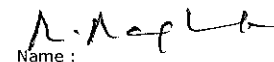
Security NA

closed

Final bill forwarded
to client of 07/11/12

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Pantaloon Retail (India) Limited**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 20-Oct-12

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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	13828	37235
Pantaloon Retail (India) Limited		Doc Date	20-10-2012	
Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029.		Quote No	Nil	
66413316		Quote Date	20-10-2012	
9393593761		SupplyType	Supply And Installation	

Kind Attn : **Mr. Ansari**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft (Italian Walnut 7 boxes)	132.00	101.00	0.00	0.00	13332.00
Total Order Value . . .					13332.00

Rupees : Thirteen Thousand Three Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Egger' brand AC-4 grade, Colour Italian Walnut each box coverage 21.30 sq. ft.

Payment Terms 75% advance along with W.O., 25% after delivery of all materials and installation

Tax Inclusive of all taxes

Delivery Date On or before 30.10.12

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9059770145

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 20 years replacement guarantee

Advance Paid Rs. 9,999/- vide cheq.no. dtd. 20.10.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C-110 Master bedroom wooden flooring purpose. Installation free.

Completion Date On or before 02.11.12

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security NA

dis 1259/-

Final bill handed to Alex
07/11/12
15/12/12

For **Alpine Estates**

Authorised Signatory

R. Raghav

Name : _____

Accepted the above Terms And Conditions

For **Pantaloon Retail (India) Limited**

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

Pantaloon Retail (India) Limited
Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029.
66413316
9393593761

Doc No	13827	37234
Doc Date	20-10-2012	
Quote No	Nil	
Quote Date	20-10-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ansari

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft (Italian Wall nut 07 boxes)	132.00	101.00	0.00	0.00	13332.00
Total Order Value . . .					13332.00

Rupees : Thirteen Thousand Three Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Egger' brand AC-4 grade, Colour Italian Walnut each box coverage 21.30 sft .

Payment Terms 75% advance along with W.O. ,25% after delivery of all materials and installation

Tax Inclusive of all taxes

Delivery Date On or before 30.10.12

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9059770145

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 20 years replacement guarantee

Advance Paid Rs. 9,999/- vide cheq.no. dtd. 20.10.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-209 Master bedroom wooden flooring purpose. Installation free.

Completion Date On or before 07.10.12

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security NA

Final bill forwarded
to Alen
07/10/12
15/11/12

For **Alpine Estates**

Authorised Signatory

A. Raghuram
Name : _____

Accepted the above Terms And Conditions

For **Pantaloon Retail (India) Limited**

Name : _____

Date : ___/___/___

Work Order

Page 1 of 1 Printed On : 20-Oct-12

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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

Pantaloan Retail (India) Limited Plot No. 6-3-676, (Next to Hyderabad Central), Punjagutta, Hyderabad - 500 029. 66413316 9393593761	Doc No	13829	37236
	Doc Date	20-10-2012	
	Quote No	Nil	
	Quote Date	20-10-2012	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Ansari**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9046 - Tiles - Laminated Wooden floor - Others - Sft New Marbau (7 boxes)	134.75	101.00	0.00	0.00	13609.75
Total Order Value . . .					13609.75

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Egger' brand AC-4 grade, Colour New Marbau each box coverage 21.30 sft .

Payment Terms 75% advance along with W.O. ,25% after delivery of all materials and installation

Tax Inclusive of all taxes

Delivery Date On or before 30.10.12

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9059770145

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 20 years replacement guarantee

Advance Paid Rs. 10,200/- vide cheq.no. dtd. 20.10.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flr. no. C-108 Master bedroom wooden flooring purpose. Installation free.

Completion Date On or before 02.11.12

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security NA

Handwritten note: 0.5% 10/12

Handwritten note: Final bill generated to Alpin
AP. 8000
18/12/12

For **Alpine Estates**

Authorised Signatory

Handwritten signature

Name : _____

Accepted the above Terms And Conditions

For **Pantaloan Retail (India) Limited**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 27-Nov-12

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28894097186

Supplier Details

Purnima Mosaic Tiles 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Flat No. 505 27531972 9849195298	NA	Doc No	14397	31211
		Doc Date	26-11-2012	
		Quote No	nil	
		Quote Date	19-08-2011	
		SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	2104.00	29.00	0.00	0.00	61016.00
Total Order Value . . .					61016.00

Rupees : Sixty One Thousand Sixteen Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** Material already received
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.23,42,44,45,37,38,26 & 27 parking area flooring purpose.
- Completion Date** Work already completed
- 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.

Final bill for above mentioned items has been forwarded to Alca on 28/11/12

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28894097186

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	14399	31210
Doc Date	26-11-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft parking floor designer tiles 25 to 30mm	2240.00	31.50	0.00	0.00	70560.00
Total Order Value . . .					70560.00

Rupees : Seventy Thousand Five Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** Material already received
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.23,42,44,45,37,38,26 & 27 parking area flooring purpose.
- Completion Date** Work already completed
- 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.

*Prithal bill in
above bungalow
have been forwarded
to A/c. M.1000
29/11/12*

For **Modi & Modi Constructions**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : / /

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9908807315

Doc No	12319	32901
Doc Date	01-08-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	70.00	0.00	0.00	99400.00
Total Order Value . . .					99400.00

Rupees : Ninty Nine Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.

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

Tax VAT extra @ 14.5% on 60% Work Order value.

Delivery Date On or before 03.08.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No357 purpose Rs.5/-per sft. will be paid extra subject to customer satisfaction.

Completion Date On or before 15.08.12

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

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

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Rep. from
Chud
H. S. Rao

Printed ball forwarded
to the
H. S. Rao
31/8/12

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase D/W Copy

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

Supplier Details

Sri Sai Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035 94902-32996/ 93916-67131	Doc No	11952	18465
	Doc Date	12-07-2012	
	Quote No	nil	
	Quote Date	12-07-2012	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	100.00	115.00	0.00	0.00	11500.00
Total Order Value . . .					11500.00

Rupees : Eleven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.

Delivery Date On or before 14.07.12

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No.68 steps purpose.

Completion Date On or before 27.07.12

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.

*Res. + 100000
1/12/12*

*Printed bill forwarded
to A/c
M.A.S
31/7/12*

For **Kadakia & Modi Housing**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Sri Sa. Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035 94902-32996/ 93916-67131	Doc No	11953	18466
	Doc Date	12-07-2012	7
	Quote No	Nil	
	Quote Date	18-07-2011	7
	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8509 - Stone - marble - Cutting - NA - nos slabs	1857.00	70.00	0.00	0.00	129990.00
Total Order Value . . .					129990.00

Rupees : One Lakh(s) Twenty Nine Thousand Nine Hundred Ninty Only.

Terms and Conditions :-

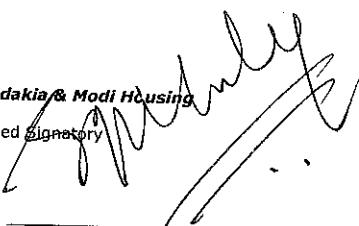
- Specification / Brand** Above rates as per guide line rates cir.no. 521(g) dtd. 18.07.11. Above rates approved by MD and accepted by contractor.
- Payment Terms** 60% on supply of complete material, 20% on starting of work and bal.after completion of all works.
- Tax** 14.5% VAT extra on 60% material value.
- Delivery Date** On or before 14.07.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 68 flooring purpose. Rs. 5/- per sft will be paid extra subject to customer satisfaction.
- Completion Date** On or before 27.07.12
- 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.

*Reg. + WO closed
ASAD*

*Mr. Arjun confirmed that
Customer has already seen
and could see
ASAD
23/7/12*

*Print bill forwarded
to A/c
M/S
3/12/12*

For **Kadokia & Modi Housing**
 Authorised Signatory



Accepted the above Terms And Conditions
 For **Sri Sai Marble palace**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 17-Oct-12

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From Company, : **Greenwood Estates**
4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

Doc No	13705	27177
Doc Date	16-10-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Application	

9963917365/9573022563

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft cellar sump	1667.00	14.00	0.00	0.00	23338.00
Total Order Value . . .					23338.00

Rupees : Twenty Three Thousand Three Hundred Thirty Eight Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 20.10.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn kunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-block cellar sump water proofing purpose.
- Completion Date** On or before 30.10.12
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Forwarded to
A/c
M/Baw
30/11/12

For **Greenwood Estates**

Authorised Signatory

R. N. N. N.

Name : _____

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 08-Sep-12

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

Supplier Details		Doc No	12923	32960
HKGN Marble & Granites 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.		Doc Date	08-09-2012	
9347579024		Quote No	Nil	
9908807315		Quote Date	01-09-2012	
		SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	80.00	0.00	0.00	113600.00
Total Order Value . . .					113600.00

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness good quality. Rates approved by our MD vide 01.09.12 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Late** On or before 10.09.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 373 marble flooring purpose.
- Completion Date** On or before 23.09.12
- 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.

Forwarded to Alex
M. Rao
30/9/12

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 26-Jul-12

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	12239	32879
Doc Date	26-07-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	70.00	0.00	0.00	99400.00
Total Order Value . . .					99400.00

Rupees : Ninty Nine Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 28.07.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.399-B purpose Rs.5/-per sft. will be paid extra subject to customer satisfaction.
- Completion Date** On or before 10.08.12
- 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.

Approved to
A/cn
M. Rao
20/7/12

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 20-Apr-12

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9908807315

Doc No	10505	32657
Doc Date	20-04-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	70.00	0.00	0.00	99400.00
Total Order Value . . .					99400.00

Rupees : Ninty Nine Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness . Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% work order value.
- Delivery Date** On or before 23.04.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9177504639
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.362 marble flooring purpose. Rs.5/- per sft extra subj. to satisfaction of customer.
- Completion Date** On or before 05.05.12
- 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.

*Pr. Manoj
to Mr.
04/04/12
30/11/12*

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 29-Sep-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. Md. Mahaboob
NTR Nagar, Mallapur, Hyderabad.

9030335365
9030335365/9848385162

Doc No	13347	39004
Doc Date	28-09-2012	
Quote No	Nil	
Quote Date	28-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 05 nos.	135.00	90.00	0.00	0.00	12150.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 11 nos.	247.50	90.00	0.00	0.00	22275.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 02 nos.	28.00	90.00	0.00	0.00	2520.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6" - 08 nos.	72.00	90.00	0.00	0.00	6480.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 07 nos.	42.00	90.00	0.00	0.00	3780.00
Total Order Value . . .					47205.00

Rupees : Fourty Seven Thousand Two Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 1/2" - 6mm & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dtd. 28.09.12 and accepted by contractor.
Payment Terms	50% on submission of purchase invoice and bal. after completion of work.
Tax	Extra on Material bills only.
Delivery Date	On or before 02.10.12
Delivery Location	Villas At Silver Creek Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for W/face V.No. 29 & 37 window grills purpose. Fitting charges Rs. 3/- per sft extra.
Completion Date	On or before 05.10.12
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 **Mehta & Modi Homes - Phase VII**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. Md. Mahaboob**

Prasad
Mr. Md. Mahaboob
30/11/12

Work Order

Page(s) 1 Of 1 Printed On : 04-Oct-12

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	13414	38142
Doc Date	04-10-2012	
Quote No	nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Red colour	3000.00	19.00	0.00	0.00	57000.00
2 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft White Colour	1000.00	19.00	0.00	0.00	19000.00
Total Order Value . . .					76000.00

Rupees : Seventy Six Thousand Only.

Terms and Conditions :-

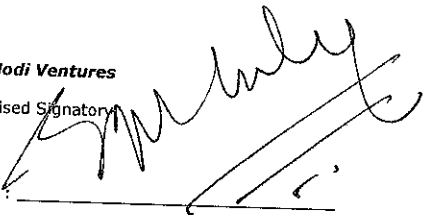
- Specification / Brand** Above item shall be of 18mm to 20mm thickness. Above rates approved by MD vide cir.no. 504(f) dtd. 19.08.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of material, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT extra @ 5% on 60% material value.
- Delivery Date** On or before 07.10.12
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Part-II & Part-III of G-block stilt floor flooring purpose.
- Completion Date** On or before 19.10.12
- 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.

*Approved to
Attn: Bharat Patel
30/10/12*

For **Modi Ventures**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 28-Aug-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	12709	18535
Doc Date	28-08-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	670.00	29.00	0.00	0.00	19430.00
Total Order Value . . .					19430.00

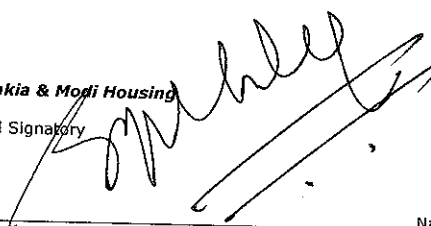
Rupees : Nineteen Thousand Four Hundred Thirty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** On or before 30.08.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 33 & 68 parking and foot path area flooring purpose.
- Completion Date** On or before 12.09.12
- 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.

*Prchal bill forwarded
to client on 30/11/12
07/08/12*

For **Kadakia & Modi Housing**
Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Date : ___/___/___

Work Order

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

Supplier Details

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

NA

Doc No	10857	32690
Doc Date	10-05-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

(Handwritten signature)

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos west face	1.00	24500.00	0.00	0.00	24500.00
2 3137 - Chemicals - Waterproofing - NA - nos North face	1.00	21500.00	0.00	0.00	21500.00
Total Order Value . . .					46000.00

Rupees : Fourty Six Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 12.05.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Min. 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 378 W/F & 200 F & G N/f water proofing purpose.
- Completion Date** On or before 25.05.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

378 forwarded
 tested
 M.S.O
 28/6/12
 B.No. 200 F & G
 forwarded to site
 M.S.O
 25/6/12

For **Mehta & Modi Homes**

Authorised Signatory

(Handwritten signature)

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	7022	18113
Doc Date	12-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	950.00	85.00	0.00	0.00	80750.00
2. 8507 - Stone - granite - Steel Grey - 19mm - sft slabs	1370.00	85.00	0.00	0.00	116450.00
Total Order Value . . .					197200.00

Rupees : One Lakh(s) Ninty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Above items shall be min. 18mm thickness slabs. Above rates as per guideline rates cir.no. 501(g) dtd. 18.7.11 approved by MD and accepted by contractor

Payment Terms 60% on complete deliver of material, 20% on starting laying and bal. after completion of all works

Tax VAT @14.5% extra on 60% work order value.

Delivery Date On or before 15.09.11

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

Penalty For Delay Nil

Transportation Cost 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 club house stair case and banquet hall purpose.

Completion Date On or before 27.09.11

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.

Reg. HWO closed
Final bill forwarded
to A/cn
23/11/11

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9493978876	Doc No 6890	29524
	Doc Date	02-09-2011
	Quote No	nil
	Quote Date	02-09-2011
	SupplyType	Supply And Installation

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2267 - Carpentry - windows - A1.Structural glazing - Other - sft 14' x 6' - 4nos.(south side) with 5.5mm refl.glass	336.00	185.00	0.00	5.00	65268.00
2	2267 - Carpentry - windows - A1.Structural glazing - Other - sft 14' x 6' - 2 nos.(east side) with 5.5mm refl.glass	168.00	185.00	0.00	5.00	32634.00
3	2267 - Carpentry - windows - A1.Structural glazing - Other - sft 14' x 6' - 2 nos.(west side) with 5.5mm refl.glass	168.00	185.00	0.00	5.00	32634.00
4	2267 - Carpentry - windows - A1.Structural glazing - Other - sft 14' x 6' - 4 nos.(north side) with 5.5mm refl.glass	336.00	185.00	0.00	5.00	65268.00
5	2216 - Carpentry - windows - Al.Ventilator - 2 ft x 2 ft - sft Openable 6 nos.	24.00	215.00	0.00	5.00	5418.00
6	2218 - Carpentry - windows - Al.Ventilator - other - sft Openable 4'6" x 2' - 2 nos.	18.00	215.00	0.00	5.00	4063.50
7	2218 - Carpentry - windows - Al.Ventilator - other - sft Openable 4' x 2' - 2 nos.	16.00	215.00	0.00	5.00	3612.00
8	2000 - Carpentry - doors - Al. Door - NA - sft 6' x 7' - 2 nos. with 5.5mm toughened glass	84.00	225.00	0.00	5.00	19845.00
9	2000 - Carpentry - doors - Al. Door - NA - sft 4' x 7' - 5 nos. with 5.5mm toughened glass	140.00	225.00	0.00	5.00	33075.00
10	2214 - Carpentry - windows - Al. Sliding - other - sft 4'6" x 6' - 4nos. (2 nos. fixed & 2 nos. sliding)	108.00	185.00	0.00	5.00	20979.00
11	2267 - Carpentry - windows - A1.Structural glazing - Other - sft 14' x 4' - 01 no. (south side)	56.00	185.00	0.00	5.00	10878.00
Total Order Value . . .						293674.50

Rupees : Two Lakh(s) Ninty Three Thousand Six Hundred Seventy Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness. Other specs as per Cir.No. & 565(a)/(b). Top&bottom for Al.door 4"x 1 3/4" section & darkbrownglass 6mm thick. Other specs follow drwg.
Payment Terms Rs. 1.00 lac advance and bal. after completion of all works. *Reflective*
Tax All taxes included in above price.

Delivery Date On or before 25.11.2011

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Rep. + NO closed
 Final bill forwarded
 to client 22/11/12

Work Order

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

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 year on workmanship for structural glazing. No warranty for Glass.

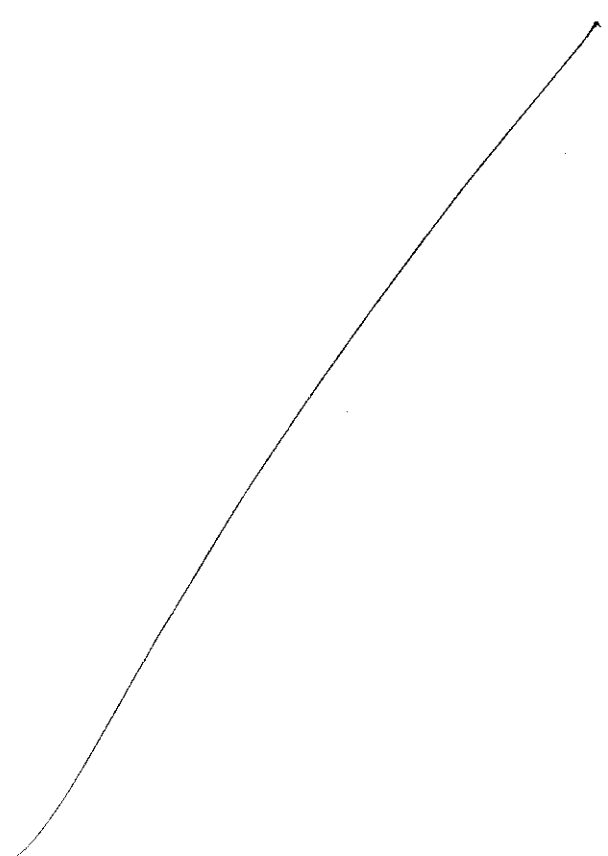
Advance Paid Rs. 1.00 lac vide cheq.no. 454953 dtd. 19.11.11

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Gr.floor, 1st & 2nd Floors of Club House Alu sliding/fixd Windows purpose. Frames tobe powder coated with dark brown color. SS Hinges of 'Hettich' brand

Completion Date On or before 03.12.11

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

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



For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Jian Hardware & Aluminium Fabricators
 P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

 9959444219
 9885058260/9985131878

Doc No	10036	32615
Doc Date	21-03-2012	
Quote No	Nil	
Quote Date	02-03-2012	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos. (1) + (1) + (2)	108.00	315.00	0.00	5.00	35721.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 3'6" - 02 nos. Arch window	35.00	315.00	0.00	5.00	11576.25
3 2205 - Carpentry - windows - Al. Openable - other - sft 1'6" x 2'6" - 05 nos. Arch window	18.75	315.00	0.00	5.00	6201.56
4 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 08 nos. (1) + (1) + (1) + (1) + (1) + (1) + (1) + (1)	144.00	315.00	0.00	5.00	47628.00
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 06 nos. (1) + (1) + (1) + (1) + (1) + (1)	81.00	315.00	0.00	5.00	26790.75
6 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 02 nos. (1) + (1)	21.00	315.00	0.00	5.00	6945.75
7 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 02 nos. (1) + (1)	64.00	315.00	0.00	5.00	21168.00
8 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 06 nos. (1) + (1) + (1) + (1) + (1) + (1)	36.00	315.00	0.00	5.00	11907.00
Total Order Value . . .					167938.31
Rupees : One Lakh(s) Sixty Seven Thousand Nine Hundred Thirty Eight and Paise Thirty One Only.					

Terms and Conditions :-

- Specification / Brand** All Aluminium sections shall be of min. 1.5 mm thickness. All specification are as per our cir.no.565(b) dtd. 22.11.10
- Payment Terms** 60% payment on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 28.03.2012
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9177504639
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

W.O + Req closed

*Final order on 22/3/12
 327 forwarded to
 A/c
 H&M
 22/3/12*

copy for 22/3/12

Work Order

Page(s) 2 Of 2 Printed On : 21-Mar-12

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Warranty Min. 1 year on workmanship.

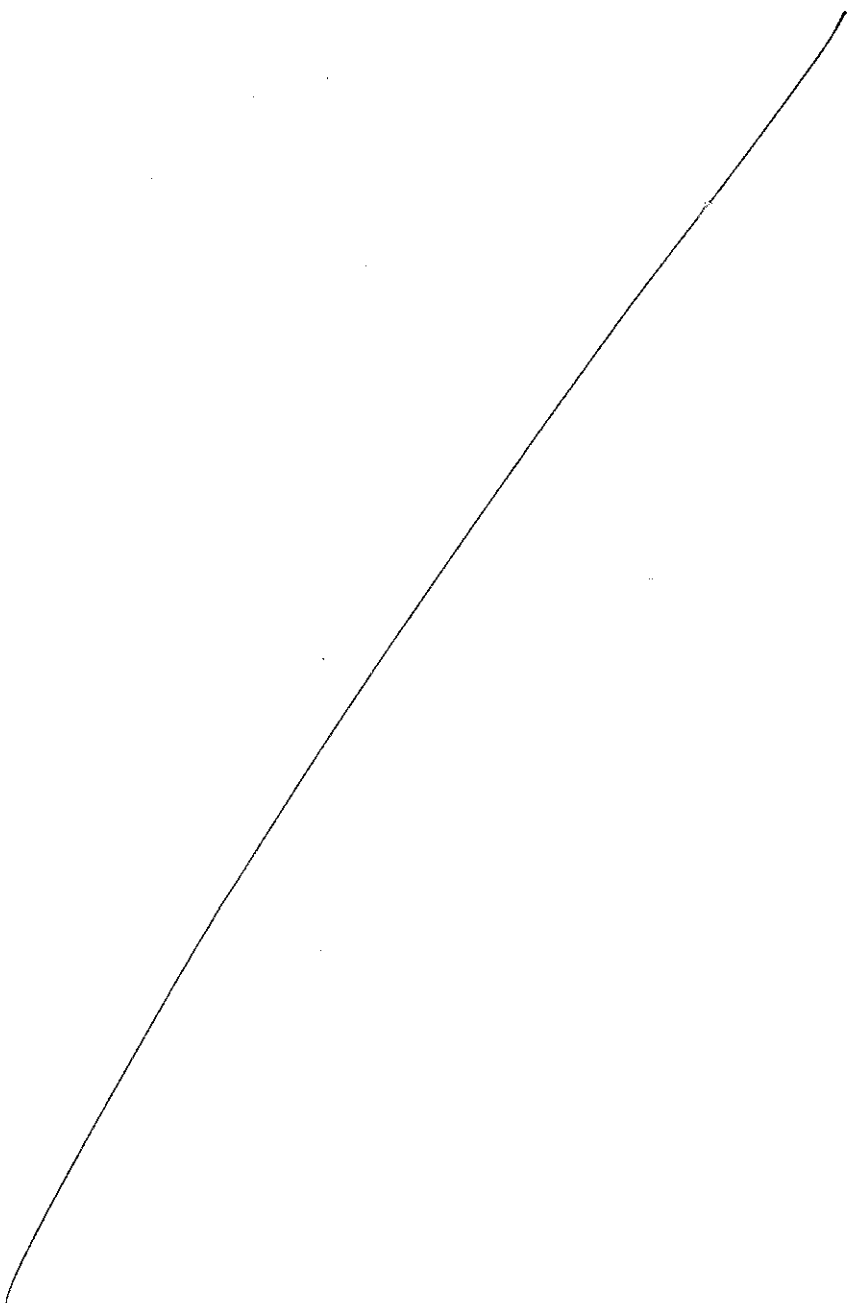
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Today's Aluminium net rate is Rs. 195/- per kg. Above order for Deluxe Bungalows no.325 & 327 W/f purpose.

Completion Date On or before 05.04.2012

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.



For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 26-Jun-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	11566	32774
Doc Date	18-06-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	115.00	115.00	0.00	0.00	13225.00
Total Order Value . . .					13225.00

Rupees : Thirteen Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

- Specification / Brand** Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 399C steps purpose.
- Completion Date** Work completed
- 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.

Rep. of Mehta & Modi Homes
22/11/12

Final order from Mehta & Modi Homes
Alca
22/11/12

For **Mehta & Modi Homes**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 2 Printed On : 31-May-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Jian Hardware & Aluminium Fabricators
P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82
9959444219
9885058260/9985131878

Doc No	11218	32736
Doc Date	31-05-2012	
Quote No	Nil	
Quote Date	30-05-2012	
SupplyType	Supply And Installation	

Kind Attn : **Anand Shah**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos. ✓	108.00	315.00	0.00	5.00	35721.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' - Arch window - 01 no. ✓	30.00	355.00	0.00	5.00	11182.50
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 03 nos. ✓	27.00	315.00	0.00	5.00	8930.25
4 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 3' 6" - 02 no. ✓	14.00	315.00	0.00	5.00	4630.50
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos. ✓	40.50	315.00	0.00	5.00	13395.38
6 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no. ✓	32.00	225.00	0.00	5.00	7560.00
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft Openable - 03 nos. ✓	18.00	315.00	0.00	5.00	5953.50
Total Order Value . . .					87373.13

Rupees : Eighty Seven Thousand Three Hundred Seventy Three and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All Aluminium sections shall be of min. 1.5 mm thickness for openable. All specification are as per our cir.no.565 (b) dtd. 22.11.10
Payment Terms	60% payment on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
Tax	VAT included in above price.
Delivery Date	On or before 07.06.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Min. 1 year on workmanship.
Advance Paid	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

Ref. A no draw
Final bill forwarded to office
M.S.M
22/11/12

Work Order

Page(s) 1 Of 2 Printed On : 31-May-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Jian Hardware & Aluminium Fabricators
P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219

9885058260/9985131878

Doc No	11217	32727
Doc Date	31-05-2012	
Quote No	Nil	
Quote Date	30-05-2012	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos. ✓	108.00	315.00	0.00	5.00	35721.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' Arch Window - 01 no. ✓	30.00	355.00	0.00	5.00	11182.50
3 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft Openable - 03 nos. ✓	18.00	315.00	0.00	5.00	5953.50
4 2159 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no. ✓	14.00	315.00	0.00	5.00	4630.50
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 05 nos. ✓	67.50	315.00	0.00	5.00	22325.63
6 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	225.00	0.00	5.00	7560.00
Total Order Value . . .					87373.13

Rupees : Eighty Seven Thousand Three Hundred Seventy Three and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand All Aluminium sections shall be of min. 1.5 mm thickness for openable. All specification are as per our cir.no.565 (b) dtd. 22.11.10

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

VAT VAT included in above price.

Delivery Date On or before 07.06.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Today's Aluminium net rate is Rs. 206- per kg. Above order for bungalow no.399C E/f purpose.

For **Mehta & Modi Homes**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

Ref. it no. closed
Final bill forward to
Atc. 07/500
22/11/12

Work Order

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

Supplier Details

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

27719804

NA

92465-89804

Doc No	12918	32952
Doc Date	08-09-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft OHT	165.00	18.00	0.00	0.00	2970.00
2 3138 - Chemicals - Waterproofing - NA - sft	1024.00	18.00	0.00	0.00	18432.00
Total Order Value . . .					21402.00

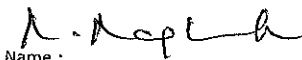
Rupees : Twenty One Thousand Four Hundred Two Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Min. 5 years guarantee against any leakage from 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 Commercial Complex OHT water proofing purpose.
- Completion Date** Work already completed
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Ref. + WO ~~cost~~
Completed above
M. Rao
21/11/12

Print over forwarded
table
M. Rao
21/11/12

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			
HKGN Marble & Granites 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist. 9347579024 9908807315	Doc No	12175	37078
	Doc Date	24-07-2012	
	Quote No	Nil	
	Quote Date	18-07-2011	
	Supply Type	Supply And Installation	

Kin Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Sl No	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	8510 - Stone - marble - Morwad - 15mm - sft slabs	1050.00	70.00	0.00	0.00	73500.00
Total Order Value . . .						73500.00
Rupees : Seventy Three Thousand Five Hundred Only.						

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 26.07.12
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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 F.No. C-211 purpose Rs. 6/- per sft extra for tinoxide polishing. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
- Completion Date** On or before 08.08.12
- 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.

Re p. + wo closed
 27/7/12
 As per p. - Ramen Englam
 that Customer satisfied
 27/7/12
 Final bill forwarded
 to A/c
 M. Rao
 27/7/12

For **Alpine Estates**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **HKGN Marble & Granites**

Name :

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

HKGN Marble & Granites
 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
 9908807315

Doc No	12169	37079
Doc Date	24-07-2012	
Quote No	Nil	
Quote Date	18-07-2011	
Supply Type	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1050.00	70.00	0.00	0.00	73500.00
Total Order Value . . .					73500.00
Rupees : Seventy Three Thousand Five Hundred Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 26.07.12
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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 F.No. C-504 purpose Rs. 6/- per sft extra for tin oxide polishing (Rs. 5/- per sft. will be paid extra subject to customer satisfaction.)
- Completion Date** On or before 08.08.12
- 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.

Remember forwarded to Alen 17500 22/11/12

P. Ramesh confirmed that enquiry resolved 17500 22/11/12

confirmed by site ??

Reg. fwo elms 17500 22/11/12

For **Alpine Estates**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **HKGN Marble & Granites**

Work Order

Page(s) 1 Of 1 Printed On : 08-Sep-12

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	12926	37139
Doc Date	08-09-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1250.00	80.00	0.00	0.00	100000.00
Total Order Value . . .					100000.00

Rupees : One Lakh(s) Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness good quality. Rates approved by our MD vide 01.09.12 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 10.09.12
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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 B-513 flat marble flooring purpose. Rs.6/- per sft will be paid extra for Tinoxide polishing
- Completion Date** On or before 23.09.12
- 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.

Req. of WO cleared
OP/ROO
25/11/12

Final bill forwarded
to Aler
OP/ROO
25/11/12

For **Alpine Estates**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 24-May-12

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
99080J7315

Doc No	11100	37021
Doc Date	24-05-2012	
Quote No	Nil	
Quote Date	18-07-2011	
Supply Type	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1400.00	70.00	0.00	0.00	98000.00
2 8512 - Stone - marble - Skirting - other - rft	250.00	23.33	0.00	0.00	5832.50
Total Order Value . . .					103832.50

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

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness . Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% work order value.
- Delivery Date** On or before 26.05.12
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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 Luxury Flat No. C-301 marble flooring purpose. Rs.5/- per sft extra subj. to satisfaction of customer. Rs.6/- per sft extra for Tinoxide polishing On or before 10.06.12
- Completion Date** On or before 10.06.12
- 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.

Camera confirmed that customer satisfied

*Rep. + wo. closed.
Final bill forwarded
to Alen
M. S. Rao
22/11/12*

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	8632	18215
Doc Date	24-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	200.00	115.00	0.00	0.00	23000.00
Total Order Value . . .					23000.00

Rupees : Twenty Three Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.
- Delivery Date** On or before 27.12.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 990828288
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 19 & 20 steps purpose.
- Completion Date** On or before 07.01.2012
- 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.

Reg + wo closed

Final bill forwarded to
ACR
M. S. Rao
22/11/12

For **Kadokia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

HKGN Marble & Granites
 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
 9908807315

Doc No	11891	32822
Doc Date	09-07-2012	
Quote No	nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slab	168.00	105.00	0.00	0.00	17640.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	60.00	0.00	0.00	3600.00
Total Order Value ...					21240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by our MD vide guideline rates 501 dtd. 18.07.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.
- Payment Terms** 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% work order value.
- Delivery Date** On or before 12.07.12
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9966959843
- 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 369, 399C & 334 bungalows kitchen platforms and dado purpose.
- Completion Date** On or before 24.07.12
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at supplier's cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded to Alice 07.08.12 22/11/12

*Bill closed 22/11/12
 → Req. to me
 B 22/11/12*

For **Mehla & Modi Homes**

Authorised Signatory

M. N. Kap...

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

From Company : **Mr.D.B.Rao & Others**
 5-4-187/3 & 4, IInd floor, MG. Road, secunderabad -500003
 T I N No. : ..

Supplier Details

Touch Blinds
 D.No. 1-1379/206/1SRT/408, Jawahar Nagar Hyderabad - 500020
 9849584010/9246193646

Doc No	13087	3110
Doc Date	17-09-2012	
Quote No	Nil	
Quote Date	17-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venkat Reddy

Work Order for the Supply of following Items.

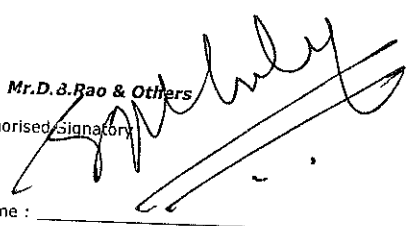
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5514 - Furniture - Venetian Blinds - NA - sft Horizontal - 09 nos.	146.00	55.00	0.00	5.00	8431.50
Total Order Value . . .					8431.50

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

Terms and Conditions :-

- Specification / Brand** Above items of Aluminium strip 25mm width, .5mm thickness 'FAWN' colour. 6'x6' - 1 no., 6'x4'-2 nos., 5'x4'-1 no., 2.5 x 4' - 1 no., 3.5'x4' - 1no. 6'x1' - 3 nos.
- Payment Terms** On delivery and installation
- Tax** VAT included in above price.
- Delivery Date** On or before 19.09.12
- Delivery Location** The May flower
Plot No.72,P & T colony, Vikrampuri,Opp sec club, secunderbad.
Phone. Mallikarjun eng - 9441114139
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 Year
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office purpose.
- Completion Date** On or before 19.09.12.
- 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.

*Rep. f wo closed
 Pinakot forwarded
 to Aler*
*M. Rao
 22/11/12*
*J. Rao
 28/11/12*

For **Mr.D.B.Rao & Others**
 Authorised Signatory


Accepted the above Terms And Conditions
 For **Touch Blinds**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. Md. Sabuddin
 NTR Nagar, Mallapur, Hyderabad.

 903035365
 903035365/9848985162

Doc No	11951	30062
Doc Date	12-07-2012	
Quote No	Nil	
Quote Date	23-12-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Sabuddin

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 30 nos.	810.00	83.00	0.00	5.00	70591.50
2 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6" - 18 nos.	162.00	83.00	0.00	5.00	14118.30
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4'6" - 06 nos.	81.00	83.00	0.00	5.00	7059.15
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 3" - 12 nos.	27.00	83.00	0.00	5.00	2353.05
5 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 24 nos.	96.00	83.00	0.00	5.00	8366.40
Total Order Value . ₹.					102488.40

Rupees : One Lakh(s) Two Thousand Four Hundred Eighty Eight and Paise Fourty Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm bright rod & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide e-mail dtd. 23.12.11 & accepted by contractor.
- Payment Terms** 50% on submission of purchase invoice and bal. after completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 15.07.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 23, 37, 38, 42, 44 & 45 windows MS Grills purpose.
- Completion Date** On or before 27.07.12
- 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.

Req. + no clear
12/00/12 =
per 6' low
chh BC report
old SOB supplier!
12/07/12

Billed total forwarded to A/cn 07/08/12

Leaving
Send me this req

For **Modi & Modi Constructions**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Mr. Md. Sabuddin**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	8373	32413
Doc Date	10-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	56.00	105.00	0.00	0.00	5880.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	60.00	0.00	0.00	3600.00
Total Order Value . . .					9480.00

Rupees : Nine Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above item sl.no.1 should be minimum 19 mm thickness slabs & sl.no.2 10mm thickness good quality granite. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.

Delivery Date On or before 12.12.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 360 Granite kitchen platform & Dado purpose.

Completion Date On or before 27.12.11

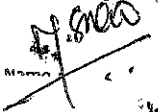
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Final bill forwarded
to Alen
04/08/12
14/11/12

For Mehta & Modi Homes

Authorised Signatory



Accepted the above Terms And Conditions

For HKGN Marble & Granites

Name

Date

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

Supplier Details		
HKGN Marble & Granites 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist. 9347579024 9908807315	Doc No	9596 32562
	Doc Date	24-02-2012
	Quote No	Nil
	Quote Date	18-07-2011
	SupplyType	Supply And Installation

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	600.00	85.00	0.00	0.00	51000.00	
2 8507 - Stone - granite - Steel Grey - 19mm - sft slabs	200.00	85.00	0.00	0.00	17000.00	
3 8501 - Stone - granite - Black - 19mm - sft slabs	120.00	105.00	0.00	0.00	12600.00	
4 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	48.00	60.00	0.00	0.00	2880.00	
Rupees : Eighty Three Thousand Four Hundred Eighty Only.					Total Order Value . . .	83480.00

Terms and Conditions :-

Specification / Brand	Item no 1 to 3 shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates 501 dtd. 18.07.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.
Payment Terms	60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
Tax	14.5% VAT extra on 60% work order value.
Delivery Date	On or before 27.02.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, Admin 9550634575
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 Comm. complex stair case, B.No 344 376 & 374 kitchen platforms purpose. Rs. 5/- sft extra for flaming charges.
Completion Date	On or before 10.03.12
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Final bill for B.No. 344 376 & 374 forwarded to Alex
 M. S. Rao
 14/11/12

Work Order

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

Original / Office Copy / Purchase Div.Crpy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

Doc No	13575	18542
Doc Date	11-10-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

99635 17365/9573022563

Kind Attn : **Mr. Gagan Rout**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	19000.00	0.00	0.00	19000.00
Total Order Value . . .					19000.00

Rupees : Ninteen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor. Above rates are incl. of material, labour & lifting etc.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakage
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 68 - C type Terrace, toilets and utility areas water proofing purpose.
- Completion Date** Work already completed
- Measurement** NA
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Primal work provided
to A/cn of. 0210
12/11/12*

For **Kadokia & Modi Housing**

Authorised Signatory

K. Kapte

Name : _____

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 30-May-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9347579024

Doc No	5265	31978
Doc Date	07-05-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	56.00	95.00	0.00	0.00	5320.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	55.00	0.00	0.00	3300.00
Total Order Value . . .					8620.00

Rupees : Eight Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Above item SI No.1 is minimum 19 mm thickness slabs & S.No. 2 10mm thick tiles . 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 10.05.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 309 kitchen platform & dado purpose.

Completion Date On or before 22.05.2011

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.

*Accepted and advanced to
Alan
M. Rao
14/11/12*

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

M. Rao

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : / /

Work Order

Page(s) 1 of 1 Printed On: 02-Sep-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

Doc No 6881 32194
Doc Date 02-09-2011
Quote No Nil
Quote Date 18-07-2011
SupplyType Supply And Installation

9347579024

9347579024

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	56.00	105.00	0.00	0.00	5880.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	60.00	0.00	0.00	3600.00
Total Order Value . . .					9480.00

Rupees : Nine Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above item sl.no.1 should be minimum 19 mm thickness slabs & sl.no.2 10mm thickness. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value

Delivery Date On or before 05.09.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 361 Granite kitchen platform: & dado purpose.

Completion Date On or before 17.09.2011

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.

361

Final bill forwarded
to A/c

M. S. Rao
14/11/12

For **Mehta & Modi Homes**

Authorised Signatory

M. S. Rao

Name :

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name :

Date : 14/11/12

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	8186	32395
Doc Date	29-11-2011	
Quote No	nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8501 - Stone - granite - Black - 19mm - sft slabs	56.00	105.00	0.00	0.00	5880.00
2. 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	60.00	0.00	0.00	3600.00
Total Order Value . . .					9480.00

Rupees : Nine Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above item sl.no.1 should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.

Delivery Date On or before 01.12.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 344 Granite kitchen platform & Dado purpose.

Completion Date On or before 15.12.11

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.

Final bill forwarded
to A/c
of Sec
14/11/11

For **Mehta & Modi Homes**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name :

Name :

Date :

Work Order

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Page(s) 1 Of 2 Printed On : 25-Sep-12

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	13223	32998
Doc Date	25-09-2012	
Quote No	Nil	
Quote Date	17-09-2012	
SupplyType	Supply And Installation	

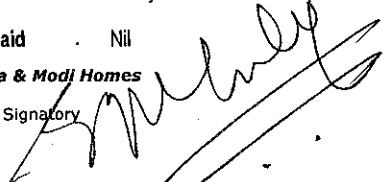
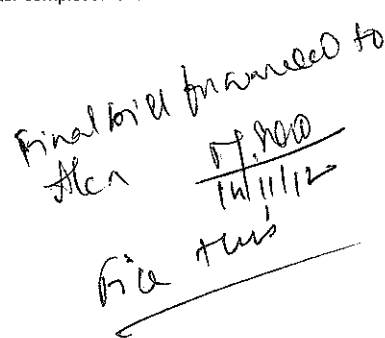
Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	305.00	0.00	5.00	17293.50
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no. Arch Window	30.00	345.00	0.00	5.00	10867.50
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	320.00	0.00	5.00	24192.00
4 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 01 no.	10.50	330.00	0.00	5.00	3638.25
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	330.00	0.00	5.00	14033.25
6 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	285.00	0.00	5.00	9576.00
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos. Openable	18.00	380.00	0.00	5.00	7182.00
Total Order Value . . .					86782.50

Rupees : Eighty Six Thousand Seven Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10
Payment Terms	60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	On or before 30.09.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
For Mehta & Modi Homes Authorised Signatory	
Accepted the above Terms And Conditions For Mr. M. Sudarshan	

Name : _____

Name : _____

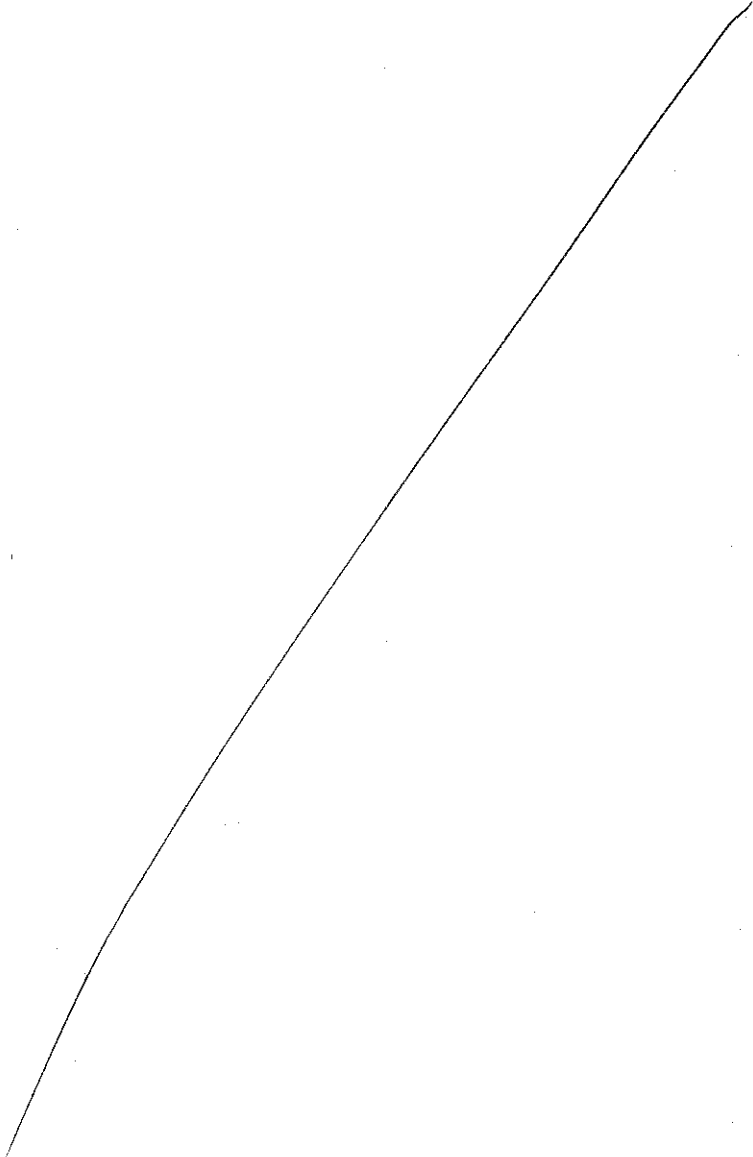
Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 25-Sep-12

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 399B W/face bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 216/- per kg. net.
Completion Date On or before 05.10.12
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.



For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Work Order

Page(s) 1 Of 2 Printed On : 25-Sep-12

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	13222	32988
Doc Date	25-09-2012	
Quote No	Nil	
Quote Date	17-09-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos.	108.00	305.00	0.00	5.00	34587.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' Arch window - 01 no.	30.00	345.00	0.00	5.00	10867.50
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 05 nos.	67.50	330.00	0.00	5.00	23388.75
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	330.00	0.00	5.00	4851.00
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	285.00	0.00	5.00	9576.00
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos. openable	18.00	380.00	0.00	5.00	7182.00
Total Order Value . . .					90452.25
Rupees : Ninety Thousand Four Hundred Fifty Two and Paise Twenty Five Only.					

Terms and Conditions :-

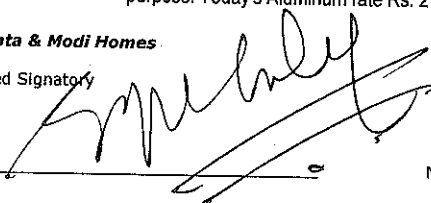
- Specification / Brand** Aluminium Sections shall be of "Agarvanshi"/"Jinda" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10
- Payment Terms** 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 30.09.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 357 E/face bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 216/- per kg. net.

Final bill forwarded
to Alen
17/11/12

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : ___/___/___

Work Order

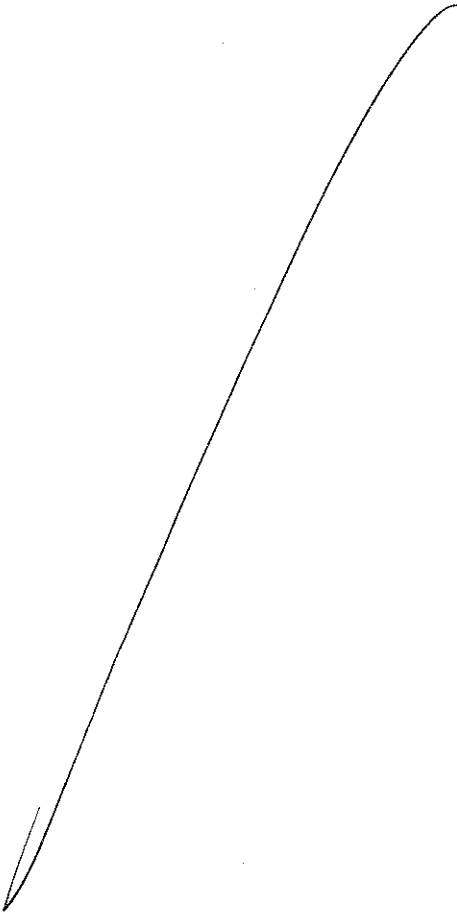
Page(s) 2 Of 2 Printed On : 25-Sep-12

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Completion Date On or before 05.10.12

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

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



For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 10-Oct-12

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

Supplier Details

Mr. M. Sudarshan
 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	13511	33024
Doc Date	10-10-2012	
Quote No	Nil	
Quote Date	10-10-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos.	108.00	305.00	0.00	5.00	34587.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no. Arch type	30.00	340.00	0.00	5.00	10710.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 05 nos.	67.50	330.00	0.00	5.00	23388.75
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no	14.00	320.00	0.00	5.00	4704.00
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	285.00	0.00	5.00	9576.00
6 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft openable 03 nos.	18.00	375.00	0.00	5.00	7087.50
Total Order Value . . .					90053.25

Rupees : Ninty Thousand Fifty Three and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10

Payment Terms 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.

Tax Included in the above price

Delivery Date On or before 15.10.12

Delivery Location Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

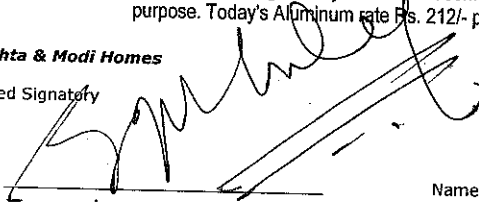
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 373 E/f bungalow Aluminium Windows purpose. Today's Aluminium rate Rs. 212/- per kg. net.

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : / /

Final bill forwarded to Alca
M. Rao
14/10/12

Work Order

e(s) 1 Of 1 Printed On : 06-Oct-12

Original / Office Copy / Purchase Div. Copy

m Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	
Hemanth Marble Depot Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062. 27135738/65196705 92461: 3670		13465	26588
		Doc Date 06-10-2012	
		Quote No nil	
		Quote Date 01-09-2012	
		SupplyType Supply And Installation	

Kind Attn : Mr. Sharma

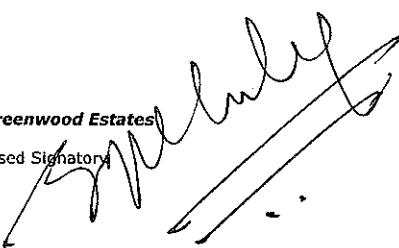
Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1200.00	80.00	0.00	0.00	96000.00
Total Order Value . . .					96000.00
Rupees : Ninty Six Thousand Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD approval dtd. 01.09.12 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(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. 411 of A-block Flooring purpose:
- Completion Date** work already completed
- 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.

*Final bill forwarded
to Alex
M. Rao
12/11/12*

For **Greenwood Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 of 1 Printed On : 28-Sep-12

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	13311	18553
Doc Date	27-09-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	2863.00	13.50	0.00	0.00	38650.50
Total Order Value . . .					38650.50

Rupees : Thirty Eight Thousand Six Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 30.09.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool water proofing purpose.
- Completion Date** On or before 12.010.12
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill forwarded
to Alan for releasing
payment.
12/11/12*

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Work Order

Page(s) 1 Of 1 Printed On : 04-Sep-12

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

94902-32996/ 93916-67131

Doc No	12532	38056
Doc Date	17-08-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	1520.00	115.00	0.00	0.00	174800.00
Total Order Value . . .					174800.00

Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Item Sl.No.1 shall be of min. 18 mm thickness good quality granite. The above rates approved by MD vide letter dtd. 01.09.12 and accepted by contractor.
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	On or before 06.09.12
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9912525398/27151554
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 110 to 510, 111 to 511, 112 to 512, 113 to 513, 114 to 514, 115 to 515, 116 to 516, 117 to 517 kitchen platform and dado for G-block part-II purpose.
Completion Date	On or before 19.09.12
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.

Final bill forwarded
to client for releasing
payment. 14.8000
12/11/12

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sri Sai Marble palace**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 03-Feb-12

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

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

9392447394/9908356298

Doc No	9277	28740
Doc Date	03-02-2012	
Quote No	Nil	
Quote Date	24-10-2009	
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	1000.00	28.00	0.00	0.00	28000.00
Total Order Value . . .					28000.00
Rupees : Twenty Eight Thousand Only.					

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax VAT extra

Delivery Date On or before 06.02.2012

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 518 of A-block falseceiling purpose..

Completion Date On or before 18.02.2012

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.

*Final bill handed
to Alar for release
payment. H/S/O
14/11/12*

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9908807315

Doc No	12318	32900
Doc Date	01-08-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	56.00	105.00	0.00	0.00	5880.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	60.00	0.00	0.00	3600.00
Total Order Value . . .					9480.00

Rupees : Nine Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specificat. n / Brand Rates approved by our MD vide guideline rates 501 dtd. 18.07.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.

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

Tax 14.5% VAT extra on 60% work order value.

Delivery Date On or before 03.08.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

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 200 F & G kitchen platforms and dado purpose.

Completion Date On or before 15.08.12

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.

Final Bill forwarded
to accountant releasing for
Payment

26/11/12

For **Mehta & Modi Homes**

Authoriser/Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) : Of 1 Printed On : 18-Sep-12

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	13131	32994
Doc Date	18-09-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 25 to 30mm	567.00	31.50	0.00	0.00	17860.50
2 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	500.00	29.00	0.00	0.00	14500.00
Total Order Value . . .					32360.50

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

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor.

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

Tax VAT extra @ 5% on 60% work order value

Delivery Date On or before 20.09.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 357/399 B parking area flooring purpose.

Completion Date On or before 03.10.12

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

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

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Final Bill forwarded to
accountant releasing for
payment

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 03-Jul-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No	11802	32819
Doc Date	03-07-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 25 to 30mm thickness</i>	283.50	31.50	0.00	0.00	8930.25
2 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	250.00	29.00	0.00	0.00	7250.00
Total Order Value . . .					16180.25

Rupees : Sixteen Thousand One Hundred Eighty and Paise Twenty Five Only.

Terms and Conditions :-

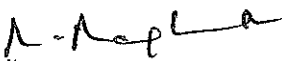
Specification / Brand	As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 5% on 60% work order value
Delivery Date	On or before 05.07.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 369 parking and foot path area flooring purpose.
Completion Date	On or before 17.07.12
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.

Final bill forwarded to accounts,
Releasing for payment

06/11/12

For **Mehṭa & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date: / /

Work Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

94902-32996/ 93916-67131

Doc No	12529	38055
Doc Date	17-08-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	1710.00	115.00	0.00	0.00	196650.00
Total Order Value . . .					196650.00

Rupees : One Lakh(s) Ninty Six Thousand Six Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item SI.No.1 shall be of min. 19 mm thickness good quality granite. The above rates approved by MD vide letter dtd. 01.09.12 and accepted by contractor.
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	On or before 06.09.12
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9912525398/27151554
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 101 to 501, 102 to 502, 103 to 503, 104 to 504, 105 to 505, 106 to 506, 107 to 507, 108 to 508 & 109 to 509 kitchen platform & dado for G-blk part-I purpose.
Completion Date	On or before 19.09.12
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.

Final bill forwarded to
accountant releasing for payment.

6/10/12

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Work Order

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

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

Supplier Details

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

NA
9440407992

NA

Doc No	13529	33038
Doc Date	10-10-2012	
Quote No	Nil	
Quote Date	30-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Karunakar Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	4227.00	29.00	0.00	0.00	122583.00
2 9033 - Tiles - Roof Tiles - other - rft Ridge	384.00	29.00	0.00	0.00	11136.00
Total Order Value . . .					133719.00

Rupees : One Lakh(s) Thirty Three Thousand Seven Hundred Nineteen Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota roof tile size 9" x 7". The rates approved by our MD vide cir.no. 533(e) dtd. 30.7.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 357, 373 & 369 purpose. Rate is incl. material lifting, laying, wastage & labour.
- Completion Date** Work already completed
- 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.

Final Bill forwarded to
accountant deusing for
payment 06/11/12

Accepted the above Terms And Conditions
For **Karunakar Reddy**

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 01-Aug-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	12317	32899
Doc Date	01-08-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	150.00	115.00	0.00	0.00	17250.00
Total Order Value . . .					17250.00
Rupees : Seventeen Thousand Two Hundred Fifty Only.					

Terms and Conditions :-

- Specification / Brand** Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.
- Delivery Date** On or before 03.08.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 200 F & G steps purpose.
- Completion Date** On or before 15.08.12
- 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.

Final Bill forwarded to
accountant releasing for
payment.

06/11/12

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

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

Doc No	11890	32820
Doc Date	09-07-2012	
Quote No	nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	21500.00	0.00	0.00	43000.00
2 3. 37 - Chemicals - Waterproofing - NA - nos	2.00	24500.00	0.00	0.00	49000.00
Total Order Value . . .					92000.00

Rupees : Ninty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material has already been delivered
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Min. 5 years against any leakage from date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 357, 399d, E/f and W/f 399b & 369 water proofing purpose.
- Completion Date** On or before 25.07.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorized Signatory

Name : _____

Name : _____

Date : ___/___/___

Final Bill forwarded to acct.
releasing for payment.

Accepted the above Terms And Conditions

For **Anisha Associates**

06/11/12

Work Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

94902-32996/ 93916-67131

Doc No	12534	38060
Doc Date	17-08-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 85 J7 - Stone - granite - Steel Grey - 19mm - sft slabs	500.00	90.00	0.00	0.00	45000.00
Total Order Value . . .					45000.00

Rupees : Fourty Five Thousand Only.

Terms and Conditions :-

Specification / Brand Above items shall be min. 18mm thickness slabs. Above rates as per guideline rates dtd. 01.09.12 approved by MD and accepted by contractor

Payment Terms 60% on complete deliver of material, 20% on starting laying and bal. after completion of all works

Tax VAT @14.5% extra on 60% work order value.

Delivery Date On or before 06.09.12

Deliver, Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554

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 G-block 1st lift cladding purpose.

Completion Date On or before 19.09.12

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

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

*Final bill raised to ACCORD
relieved from Payment*

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 04-Sep-12

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

94902-32996/ 93916-67131

Doc No	12530	38054
Doc Date	17-08-2012	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	1500.00	90.00	0.00	0.00	135000.00
2	8507 - Stone - granite - Steel Grey - 19mm - sft slabs	1600.00	90.00	0.00	0.00	144000.00
Total Order Value . . .						279000.00

Rupees : Two Lakh(s) Seventy Nine Thousand Only.

Terms and Conditions :-

Specification / Brand Above items shall be min. 18mm thickness slabs. Above rates as per guideline rates dtd. 1.9.12 approved by MD and accepted by contractor

Payment Terms 60% on complete delivery of material, 20% on starting laying and bal. after completion of all works

Tax VAT @14.5% extra on 60% work order value.

Delivery Date On or before 06.09.12

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554

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 Club house stair case and banquet hall purpose.

Completion Date On or before 19.09.12

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.

*Final bill allowed to Account Statement
deducted from Payment*

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.
9963917365/9573022563

Doc No	12712	26962
Doc Date	28-08-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Terrace	3060.00	13.50	0.00	0.00	41310.00
Total Order Value . . .					41310.00

Rupees : Fourty One Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor.

Payment Terms 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.

Tax VAT included in above price.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guarantee against leakage.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-block terrace area water proofing purpose.

Completion Date Work already completed

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill forwarded to A Cont.
- ed received from P.M.C.H.E

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 06-Jun-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	11321	32740
Doc Date	06-06-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	70.00	0.00	0.00	99400.00
Total Order Value . . .					99400.00

Rupees : Ninty Nine Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness . Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% work order value.
- Delivery Date** On or before 08.06.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.369 marble flooring purpose. Rs.5/- per sft extra subj. to satisfaction of customer.
- Completion Date** On or before 21.06.12
- 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.

Final bill flowed to
Accounts. Relieved from Admin

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No	11954	18470
Doc Date	12-07-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Elevation cladding water proofing	4.00	11500.00	0.00	0.00	46000.00
Total Order Value . . .					46000.00

Rupees : Forty Six Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 14.07.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Min. 5 years guarantee against any leakage from date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 19, 20, 26 & 27 elevation cladding water proofing purpose.
- Completion Date** On or before 27.07.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to Accounts related form
- mg.

For **Kadakia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **Anisha Associates**

Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : **Syed Mehdi & Razia Banu**
1-5-16/1/2/B, Musheerabad, Hyderabad - 500020
T I N No. :

Supplier Details	
Sri Sai Marble palace	Doc No 12094 36131
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035	Doc Date 19-07-2012
	Quote No nil
	Quote Date 18-07-2011
94902-32996/ 93916-67131	SupplyType Supply And Installation

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	113.52	75.00	0.00	0.00	8514.00
2 8511 - Stone - marble - Moulding - other - rft	172.00	45.00	0.00	0.00	7740.00
Total Order Value . . .					16254.00

Rupees : Sixteen Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Above item should be min.15mm max.18mm. Above rates approved by MD vide cir.No. 501(g) dtd. 18.7.11 and accepted by Contractor.
Payment Terms	60% on complete supply of materials, 20% on starting of work and balance after completion of all works.
Tax	14.5% extra on 60% material value.
Delivery Date	Material already delivered
Delivery Location	Syed Mehdi & Razia Bhano 1-5-16/1/2/B, Musheerabad - 500020 Phone. 9705893924
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 Syed Mehdi's residence. .Rs. 17,500/- payment is finalised irrespective of measurement.
Completion Date	Work already completed
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.

Final bill furnished
to client for clearing
payment.
M. Banu

For **Syed Mehdi & Razia Banu**
Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Work Order

Page(s) 1 Of 1 Printed On : 23-Feb-12.

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

9391338012

9391338012

Doc No	9588	25204
Doc Date	23-02-2012	
Quote No	Nil	
Quote Date	05-12-2011	
SupplyType	Supply	

Kind Attn : **Mr. P. Satish Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos 5' x 3'	20.00	1200.00	0.00	0.00	24000.00
2 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos 6' x 3'	20.00	1300.00	0.00	0.00	26000.00
Rupees : Fifty Thousand Only.					Total Order Value . . . 50000.00

Terms and Conditions :-

- Specification / Brand** Above frame should be made with M.S.Sq.Pipe 3/4" x 1.5m thick and Sq.Rod of 6mm thick with good quality powder coating. Other accessories are as of good quality. Rates approved by our M.D. vide approval dtd. 5.12.11 and accepted by contractor.
- Payment Terms** After complete deliver of all materials to the satisfaction
- Tax** VAT included in above price.
- Delivery Date** On or before 29.02.12
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G- block part-II purpose. The above rates are inclusive of fitting charges.
- Completion Date** On or before 29.02.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Nil

*Prival bill provided
to Aler on release
payment
V. Rao*

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : ___/___/___

Work Order

Page(s) 4 Of 1 Printed On : 01-Feb-12

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

Doc No	9238	25184
Doc Date	01-02-2012	
Quote No	Nil	
Quote Date	21-11-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 11 no.	176.00	78.00	0.00	5.00	14414.40
Total Order Value . . .					14414.40

Rupees : Fourteen Thousand Four Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.21.11.11 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes.
- Delivery Date** On or before 08.02.12
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workman ship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
- Completion Date** On or before 15.02.2012
- 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.

*Final bill provided
After on clearing
payment*

M. P. Satish Kumar

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 16-Feb-12

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012
9391338012

Doc No	9472	25219
Doc Date	15-02-2012	
Quote No	Nil	
Quote Date	21-11-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 40 nos.	640.00	78.00	0.00	5.00	52416.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 10 nos.	90.00	78.00	0.00	5.00	7371.00
Total Order Value . . .					59787.00

Rupees : Fifty Nine Thousand Seven Hundred Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.21.11.11 and accepted by contractor.
Payment Terms	Part payment on delivery & Production of bill and balance after completion of all works.
Tax	Inclusive of all taxes.
Delivery Date	On or before 22.02.12
Delivery Location	Gulmohar Gardens Phase - I Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9912525398/27151554
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workman ship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 10 to 17 sold flats of G-block part-II M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
Completion Date	On or before 01.03.2012
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.

*Final bill forwarded
to A/c for clearing
payment.*

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name :

Name :

Date : / /

Work Order

From Company : **Syed Mehdi & Razia Banu**
 1-5-16/1/2/B, Musheerabad, Hyderabad - 500020
 T I N No. :

Supplier Details

Fenesta Building Systems
 3-6-288/3, 2nd Floor, Sivarama Towers, Hyderguda, Opp. Old MLA
 Quarters, Hyderabad-500 029

040-32566974
 9007554548

040-23266004

Doc No	10386	36051
Doc Date	18-04-2012	
Quote No	Nil	
Quote Date	18-04-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Punyaslok Chaudhury, Area Manager

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 6' x 5' 6" - 01 no.	33.00	649.73	0.00	14.50	24550.05
2 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 2' x 3' 6" - 02 nos.	14.00	798.79	0.00	14.50	12804.60
3 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 5' 6" x 4' 6" - 05 nos.	123.75	805.59	0.00	14.50	114147.07
4 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 2' x 4' 6" - 08 nos.	72.00	724.43	0.00	14.50	59722.01
5 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 8' x 4' 6" - 03 nos.	108.00	630.96	0.00	14.50	78024.51
6 2272 - Carpentry - windows - Windows-uPVC Fixed - Other - Sft 4' x 2' - 04 nos.	32.00	828.81	0.00	14.50	30367.60
7 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 3' x 4' 6" - 01 nos.	13.50	1169.23	0.00	14.50	18073.37
8 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 6' x 7' - 01 no.	42.00	822.93	0.00	14.50	39574.70
9 2272 - Carpentry - windows - Windows-uPVC Fixed - Other - Sft 6' x 6' - 01 no.	36.00	245.97	0.00	14.50	10138.88
10 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 6' x 6' 3" - 01 no.	37.50	852.88	0.00	14.50	36620.54
11 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 4' x 4' 6" - 01 no.	18.00	907.72	0.00	14.50	18708.11
12 2272 - Carpentry - windows - Windows-uPVC Fixed - Other - Sft 2' x 6.5" - 03 nos.	39.00	393.54	0.00	14.50	17573.53
13 2271 - Carpentry - windows - Windows-uPVC Openable - Other - Sft 2' x 2' - 01 no.	4.00	1138.25	0.00	14.50	5213.19

Total Order Value ... 465518.16

Rupees : Four Lakh(s) Sixty Five Thousand Five Hundred Eighteen and Paise Sixteen Only.

Terms and Conditions :-

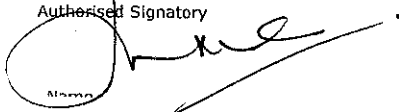
Specification / Brand All specifications as per your quotation dtd. 18.04.12. Colour of Profile: Mahogany

Payment Terms 50% advance and, 40% on material delivery and balance 10% on installation.

Tax Inclusive of all taxes

For **Syed Mehdi & Razia Banu**

Authorised Signatory



Binobu
 handed to Mr
 Anubhav
 for
 payment.

Accepted the above Terms And Conditions

For **Fenesta Building Systems**

Work Order

Page(s) 2 Of 2 Printed On : 23-Apr-12

Original / Office Copy / Purchase Div. Copy

Delivery Date 25 days from the date of W.O.

Delivery Location Syed Mehdi & Razia Bhano
1-5-16/1/2/B, Musheerabad - 500020
Phone. 9705893924

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you

Warranty 5 years against fading of profile, 1 year on Hardware

Advance Paid Rs. 2,35,000/- vide cheq.no. 540348 dt. 19.04.12 of HDFC Bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Mr. Syed Mehdi's residence purpose. Instln. charges extra Rs. 20/- per sft (572.75 sft.)

Completion Date On or before 17.05.2012

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

Security Material should be stored at your risk and cost in lockable rooms provided.

For **Syed Mehdi & Razia Banu**

Authorised Signatory



Accepted the above Terms And Conditions

For **Fenesta Building Systems**

Name :

Date : / /

Work Order

From Company : **Syed Mehdi & Razia Banu**
1-5-16/1/2/B, Musheerabad, Hyderabad - 500020
T I N No. :

Supplier Details

M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R. Dist.

Doc No	12040	35129
Doc Date	17-07-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

9963917365/9573022563

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Terrace	1560.00	13.00	0.00	0.00	20280.00
2 3138 - Chemicals - Waterproofing - NA - sft slope roof	538.80	13.00	0.00	0.00	7004.40
3 3138 - Chemicals - Waterproofing - NA - sft veranda	319.00	13.00	0.00	0.00	4147.00
4 3138 - Chemicals - Waterproofing - NA - sft sunken bathrooms	223.00	20.00	0.00	0.00	4460.00
5 3138 - Chemicals - Waterproofing - NA - sft sunken slab area	300.00	20.00	0.00	0.00	6000.00
6 3138 - Chemicals - Waterproofing - NA - sft utility	75.00	12.00	0.00	0.00	900.00
Total Order Value . . .					42791.40

Rupees : Forty Two Thousand Seven Hundred Ninty One and Paise Forty Only.

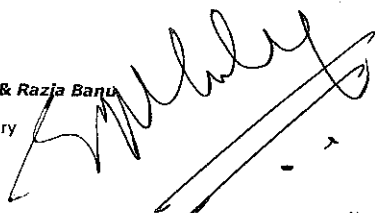
Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Syed Mehdi & Razia Bhano
1-5-16/1/2/B, Musheerabad - 500020
Phone. 9705893924
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Syed Mehdi's residence water proofing purpose.
- Completion Date** Work already completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill forwarded
to client for retain
payment
17/07/12

For **Syed Mehdi & Razia Banu**

Authorised Signatory



Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Work Order

OFFICE COPY

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

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

9391338012
9391338012

Doc No	8740	18227
Doc Date	31-12-2011	
Quote No	Nil	
Quote Date	31-12-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 02 nos.	54.00	87.00	0.00	5.00	4932.90
2 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 05 nos.	112.50	87.00	0.00	5.00	10276.88
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 01 no.	14.00	87.00	0.00	5.00	1278.90
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6" - 06 nos.	54.00	87.00	0.00	5.00	4932.90
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 04 nos.	24.00	87.00	0.00	5.00	2192.40
Total Order Value . . .					23613.98

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

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.23.12.11 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes.
- Delivery Date** On or before 07.01.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workman ship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 26 M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
- Completion Date** On or before 15.01.2012
- 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.

Bill sent to Mr. P. Satish Kumar
26/10/12

when signed
Office copy

For Kadakia & Modi Housing

Authorised Signatory

M. Dapla

Accepted the above Terms And Conditions

For Mr. P. Satish Kumar

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012
9391338012

Doc No	8633	18213
Doc Date	24-12-2011	
Quote No	Nil	
Quote Date	23-12-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 02 nos.	54.00	87.00	0.00	5.00	4932.90
2 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4'6" - 05 nos.	112.50	87.00	0.00	5.00	10276.88
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 01 no.	14.00	87.00	0.00	5.00	1278.90
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6" - 06	54.00	87.00	0.00	5.00	4932.90
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 04 nos.	24.00	87.00	0.00	5.00	2192.40
Total Order Value . . .					23613.98

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

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.23.12.11 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes.

Delivery Date On or before 31.12.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workman ship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 33 M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.

Completion Date On or before 10.01.2012

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.

Printed copy forward to A/c n
17.000
6/10/12

For **Kadalkia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. P. Satish Kumar**

Name :

Name :

Date :

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012
9391338012

Doc No	10348	18341
Doc Date	11-04-2012	
Quote No	Nil	
Quote Date	23-12-2011	
Supply Type	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 20 nos.	540.00	87.00	0.00	5.00	49329.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 2'6" - 02 nos.	30.00	87.00	0.00	5.00	2740.50
3 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 2' - 05 nos.	60.00	87.00	0.00	5.00	5481.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 2' - 03 nos.	48.00	87.00	0.00	5.00	4384.80
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 05 nos.	30.00	87.00	0.00	5.00	2740.50
Total Order Value . . .					64675.80

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

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.23.12.11 and accepted by contractor.
- Payment Terms** Part payment on delivery & Production of bill and balance after completion of all works.
- Tax** VAT extra @ 5% on material value
- Delivery Date** On or before 15.04.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824533
- Penalty for Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workman ship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
- Completion Date** On or before 26.04.2012
- 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.

Bill will be forwarded to the M/S. 6/10/12

For **Kadokia & Modi Housing**

Authoris J Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page: 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No 1048 25516
Doc Date 29-07-2010
Quote No nil
Quote Date 31-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 E510 - Stone - marble - Morwad - 15mm - sft Slabs	3225.00	65.00	0.00	0.00	209625.00
Total Order Value . . .					209625.00

Rupees : Two Lakh(s) Nine Thousand Six Hundred Twenty Five 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 31.03.10
- Payment Terms** 60% on delivery of material. 20% on starting of laying & balance 20% on completion of all works.
- Tax** 14.5% VAT on 60% of material value and balance no bill.
- Delivery Date** Material has already been delivered
- Delivery Location** GreenWood Residency
Sy No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone Contact Security
- 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. C-115, C-305 & C-309 Marble Flooring purpose.
- Completion Date** by 13.08.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Hemanth Marble Depot

Date : _____

①
Final bill for 305 & 309
forwarded to A/c 1
17.8200
30/8/12

②
Final bill for
Flat no. C-115
forwarded to
A/c for clearing
payment
17.8200
06/10/12

[Handwritten signature]
CONTRACTING DEPT

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No 1825 25632
Doc Date 17-09-2010
Quote No Nil
Quote Date 31-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8510 - Stone - marble - Morwad - 15mm - sft Slabs	1000.00	65.00	0.00	0.00	65000.00
Total Order Value . . .					65000.00

Rupees : Sixty Five Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir no.501(f) dtd. 15.03.10 and accepted by contractor.
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% material value.
Delivery Date	Material already delivered
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(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. C-116 of C-Block Flooring purpose
Completion Date	Work completed
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.

Handwritten notes:
Final bill forwarded to
After releasing payment
M. S. Rao

For **Greenwood Estates**
Authorised Signatory

Handwritten signature:
G. V. RAO

Accepted the above Terms And Conditions
For **Hemanth Marble Depot**

Name : _____ Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details	Doc No	279	25486
Hemanth Marble Depot	Doc Date	17-06-2010	
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062.	Quote No	Nil	
27135738/65196705	Quote Date	15-03-2010	
9246158670	SupplyType	Supply And Installation	

Kind Attn : **Mr. Sharma**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8510 - Stone - marble - Morwad - 15mm - sft Slabs	1970.00	65.00	0.00	0.00	128050.00
Total Order Value . . .					128050.00

Rupees : One Lakh(s) Twenty Eight Thousand Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Morwad" Marble slabs with min. 15 mm thickness max. 18mm thickness. Above rates approved by our M.D. vide Circular No. 501(f) dtd. 15.03.10 and accepted by contractor.
- Payment Terms** 60% on supply of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material bill and balance no bill.
- Delivery Date** material already delivered
- Delivery Location** GreenWood Residency Phone. Contact Security
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
- 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 C-Block Flat No. 215 & 318 flooring purpose.
- Completion Date** by 23.06.10
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill on e-215 & e-318 has been forwarded to client for release payment
Hemanth

For **GreenWood Estates**

Authorised Signatory

Name : CHANDRANING REDDY

Name : _____

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 22-Mar-11

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No : 4620 25956
Doc Date : 21-03-2011
Quote No : nil
Quote Date : 15-03-2010
SupplyType : Supply And Installation

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	102.00	95.00	0.00	0.00	9690.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	40.00	55.00	0.00	0.00	2200.00
Total Order Value . . .					11890.00

Rupees : Eleven Thousand Eight Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand Above item shall be fo. 19mm thick Granite slabs for kitchen platform. Rates approved by our M.D. vide circular no.501(f) dtd. 15.3.10 and accepted by contractor.

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

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

Delivery Date On or before 22.03.2011

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 C-block Flat no C-506 & C-328 kitchen platform & dado work propose

Completion Date On or before 29.03.2011

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Pling bill forwarded
to A/cy
15/03/11
21/03/11*

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 24-Jan-12

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Secunderabad-062.

27135738/65196705
9246158670

Doc No	9104	26511
Doc Date	24-01-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

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	105.00	0.00	0.00	42000.00
Total Order Value . . .					42000.00

Rupees : Forty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above Item shall be fo. 19mm thick Granite slabs for kitchen platform. Rates approved by our M.D. vide circular no.501(g) dtd. 18.7.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials only, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and bal. no bill.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(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 119219415614 of A-block & 118109424 & 508 of C-block. kitchen platform & dado work purpose.
- Completion Date** On or before 07.02.12
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

And bill forwarded
to Hen
M. Rao
2/1/12

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 21-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	10033	18319
Doc Date	21-03-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1450.00	70.00	0.00	0.00	101500.00
Total Order Value . . .					101500.00

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

Terms and Conditions :-

Specification / Brand Above item should be min.15mm max.18mm. Above rates approved by MD vide cir.No. 501(g) dtd. 18.7.11 and accepted by Contractor.

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

Tax 14.5% extra on 60% material value.

Delivery Date On or before 23.03.12 (23.03.12)

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 27 flooring purpose. Rs.5/- per sft. will be paid extra subject to satisfaction of customer.

Completion Date On or before 05.04.12

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.

Final bill forwarded
to A/c
M/S
21/03/12

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 21-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

94902-32996/ 93916-67131

Doc No	10031	18326
Doc Date	21-03-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1550.00	70.00	0.00	0.00	108500.00
Total Order Value . . .					108500.00

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

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 23.03.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 26 flooring purpose. Rs. 5/- per sft will be paid extra subject to satisfaction of customer.
- Completion Date** On or before 05.04.12
- 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.

Final bill forwarded
to A/cn. M. Rao
4/1/12

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 21-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Sri Sai Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035 94902-32996/ 93916-67131	Doc No	10032	18318
	Doc Date	21-03-2012	
	Quote No	Nil	
	Quote Date	18-07-2011	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	100.00	115.00	0.00	0.00	11500.00
Total Order Value . . .					11500.00

Rupees : Eleven Thousand Five Hundred Only.

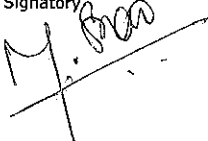
Terms and Conditions :-

- Specification / Brand** Item Sl.No.1 shall be of min. 18 mm thickness good quality granite. The above rates approved by MD vide Cir.no 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 23.03.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 27 steps purpose.
- Completion Date** On or before 05.04.12
- 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.

Kindly bill generated
to A/c 17/03/12
21/03/12

For **Kadokia & Modi Housing**

Authorised Signatory



Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : / /

Work Order

Page(s) 1 Of 2 Printed On : 21-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Jian Hardware & Aluminium Fabricators
P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219
9885058260/9985131878

Doc No	10037	18314
Doc Date	21-03-2012	
Quote No	Nil	
Quote Date	20-03-2012	
SupplyType	Supply And Installation	

Kind Attn : **Anand Shah**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 0 nos.	108.00	315.00	0.00	5.00	35721.00
2 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 10 nos.	225.00	315.00	0.00	5.00	74418.75
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	315.00	0.00	5.00	23814.00
4 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 04 nos.	42.00	315.00	0.00	5.00	13891.50
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 06 no.	81.00	315.00	0.00	5.00	26790.75
6 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 06 nos.	36.00	315.00	0.00	5.00	11907.00
7 2218 - Carpentry - windows - Al.Ventilator - other - sft 2' x 1'6" - 02 nos.	6.00	315.00	0.00	5.00	1984.50
Total Order Value . . .					188527.50
Rupees : One Lakh(s) Eighty Eight Thousand Five Hundred Twenty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All Aluminium sections shall be of min. 1.5 mm thickness. All specification are as per our cir.no.565(b) dtd. 22.11.10

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

Tax VAT included in above price.

Delivery Date On or before 28.03.2012

Delive.y Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Min. 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Today's Aluminium net rate is Rs. 195/- per kg. Above order for Bungalow no.19 & 20 type-b purpose.

Completion Date On or before 05.04.2012

Measurement According to actual measurement at site.

Final bill forwarded
to Alca for clearing
payment
M.P. Rao
28/3/12

For **Kadakia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

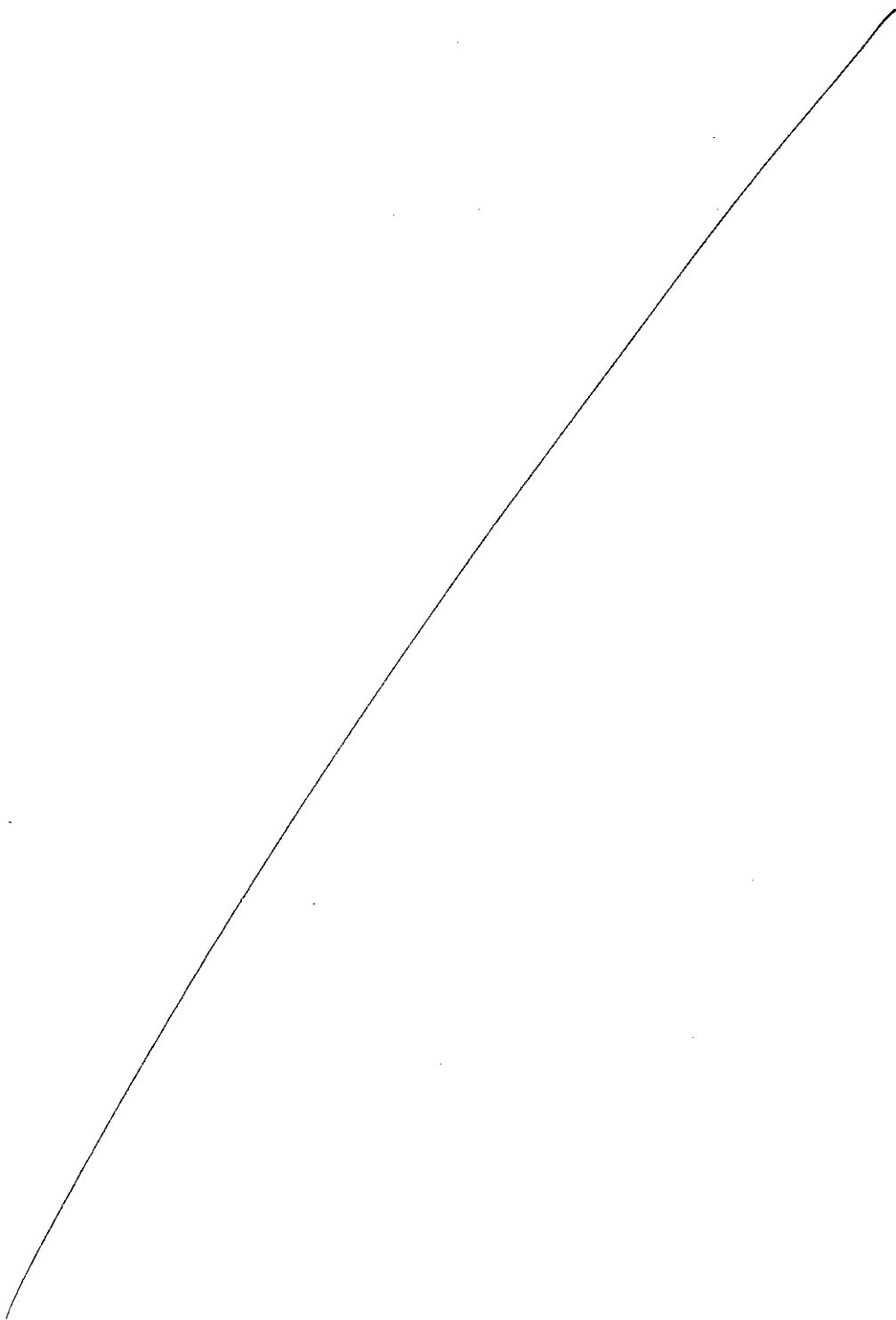
For **Jian Hardware & Aluminium Fabricators**

Work Order

Page(s) 2 Of 2 Printed On : 21-Mar-12

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Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.



For **Kadakia & Modi Housing**

Authorised Signatory

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to be 'M. Modi'.

Name :

Name :

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 21-Jun-12

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

S.V.Interiors
Pl.No. 65, Road No.10-C, Jubilee Hills, Hyderabad

99481 41254

Doc No	11604	32761
Doc Date	21-06-2012	
Quote No	Nil	
Quote Date	18-06-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. George/Joseph

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9025 - Tiles - Skirting - other - rft 17 Pieces	152.00	75.00	5.00	0.00	10830.00
2 9046 - Tiles - Laminated Wooden floor - Others - Sft T-profile	1.33	1125.00	5.00	0.00	1421.44
Total Order Value . . .					12251.44

Rupees : Twelve Thousand Two Hundred Fifty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'iqip' brand AC3 laminate flooring. Colour New merbau. Sl.no. 1 coverage area of each piece 8 ft.

Payment Terms 50% advance and 50% after completion of all works.

Tax Inclusive of all taxes

Delivery Date on or before 25.06.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843

Penalty For Delay nil

Transportation Cost Transport cost shall be borne by you

Warranty 12 years

Advance Paid Rs. 6100/- vide cheq.no. 553857 dtd.21.06.12 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial complex first floor purpose.

Completion Date On or before 25.06.12

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

Security NA

Final bill sent to
A/c for releasing payment
M. S. Rao
28/6/12

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.V.Interiors**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062. 27135738/65196705 9246158670	Doc No	7926	26349
	Doc Date	14-11-2011	
	Quote No	Nil	
	Quote Date	18-07-2011	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	5500.00	70.00	0.00	0.00	385000.00
Total Order Value . . .					385000.00

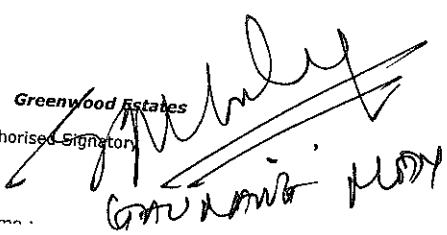
Rupees : Three Lakh(s) Eighty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide guideline rates cir.no.501(g) dtd.18.7.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 16.11.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. 218, 314, 319 & 219 of A-Block Flooring purpose purpose. Rs.5/- will be paid extra subject to customer satisfaction.
- Completion Date** On or before 01.12.2011
- 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.

Final bill forwarded
 to Alex for clearing
 payment.
 M. Alex
 20/11/12

For **Greenwood Estates**
 Authorised Signatory



Accepted the above Terms And Conditions
 For **Hemanth Marble Depot**

Name :

Name :

Date : / /

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	7366	26252
Doc Date	03-10-2011	
Quote No	nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Sharma**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8510 - Stone - marble - Morwad - 15mm - sft slabs	900.00	70.00	0.00	0.00	63000.00
Total Order Value . . .					63000.00

Rupees : Sixty Three Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide guideline rates cir.no.521(k) dt.18.7.11and accepted by contractor.

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

Tax VAT extra @ 14.5% on 60% Work Order value.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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.405 of A-Block Flooring purpose.

Completion Date On or before 10.10.2011

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.

Final bill forwarded
to Attn for clearing
payment
21/9/11

For **Greenwood Estates**
Authorised Signatory

Name : Greenwood Estates

Accepted the above Terms And Conditions
For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.

27135738/65196705
9246158670

Doc No	7670	26311
Doc Date	24-10-2011	
Quote No	nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Sharma**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	2000.00	70.00	0.00	0.00	140000.00
Total Order Value . . .					140000.00

Rupees : One Lakh(s) Fourty Thousand Only.

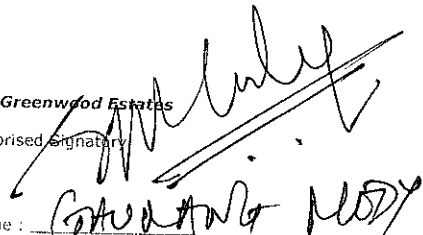
Terms and Conditions :-

Specification / Brand	All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide guideline rates cir.no.501(g) dtd.18.7.11and accepted by contractor.
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	Material already delivered
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumal bollaram check post. Phone. 20080397(Sec), 9912525398(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. 506 & 408 of A-Block Flooring purpose purpose. Rs.5/- will be paid extra subject to customer satisfaction.
Completion Date	On or before 07.11.2011
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.

Final bill for A-506 &
A-408 forwarded to Alen
A/S
6/9/12

For Greenwood Estates

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Date : / /

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemant Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	6017	26119
Doc Date	29-06-2011	
Quote No	Nil	
Quote Date	14-04-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Sharma**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1300.00	70.00	0.00	0.00	91000.00
Total Order Value . . .					91000.00

Rupees : Ninty One Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide guideline rates approval form dtd. 14.04.11 and accepted by contractor.

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

Tax VAT extra @ 14.5% on 60% Work Order value.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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..310 of A-Block Flooring purpose

Completion Date On or before 12.07.2011

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

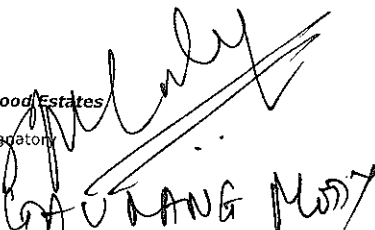
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for 310 A -
forwarded to A/C
M 820
6/9/12

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Hemant Marble Depot**

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 25-Jul-12

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	12173	26895
Doc Date	24-07-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	2400.00	70.00	0.00	0.00	168000.00
Total Order Value . . .					168000.00

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

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(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. G-518 and A-210 flat Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
- Completion Date** Work already completed
- 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.

Final bill forwarded
to Alca for release
payment
168000
28/8/12

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details			
Hemanth Marble Depot Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062. 271 35738/65196705 9246158670	Doc No	10288	26672
	Doc Date	07-04-2012	
	Quote No	Nil	
	Quote Date	18-07-2011	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	250.00	105.00	0.00	0.00	26250.00
Total Order Value . . .					26250.00
Rupees : Twenty Six Thousand Two Hundred Fifty Only.					

Terms and Conditions :-

- Specification / Brand** Above Item shall be fo. 19mm thick Granite slabs for kitchen platform. Rates approved by our M.D. vide circular no.501(g) dtd. 18.7.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials only, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and bal. no bill.
- Delivery Date** On or before 09.03.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(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 414, 120, 216 & 407 of A-block kitchen platform & dado work prupose.
- Completion Date** On or before 22.04.12
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

(316)
 (414, 120, 216 & 407)

*Final bill for Hslout
 414, 120, 216 & 316 forwarded
 to Alca for relaying payment
 28/8/12*

For **Greenwood Estates**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Hemanth Marble Depot**

Name :

Name :

Date :

Work Order

Page(s) 1 Of 1 Printed On : 03-Jan-12

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From Company : **Greenwood Estates**

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

T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot

Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062.

27135738/65196705

9246158670

Doc No 8766 26462

Doc Date 03-01-2012

Quote No Nil

Quote Date 18-07-2011

SupplyType Supply And Installation

Kind Attn : **Mr. Sharma**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	5200.00	70.00	0.00	0.00	364000.00

Total Order Value . . . **364000.00**

Rupees : Three Lakh(s) Sixty Four Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.

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

Tax VAT extra @ 14.5% on 60% Work Order value.

Delivery Date On or before 04.01.2012

Delivery Location GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkurta bollaram check post.

Phone. 20080397(Sec), 9676884259(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.119, 407 of A-Block and 109 & 118 of C-block Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.

Completion Date On or before 18.01.2012

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 **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

*Final bill provided
to PGAWD. 119, 407 of A &
109 & 118 of C - ~~for~~ to A/C
for releasing payment.
MMD
06/01/12*

Work Order

Page(s) 1 Of 1 Printed On : 18-Apr-12

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	10422	26690
Doc Date	17-04-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1700.00	70.00	0.00	0.00	119000.00
Total Order Value . . .					119000.00
Rupees : One Lakh(s) Ninteen Thousand Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** Material has already been delivered
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(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-308 of A-Block and C-502 of C-block Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
- Completion Date** On or before 01.05.12
- 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.

*Final bill forwarded to
Account.
7/8/12*

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Hemanth Marble Depot**

Name :

Name :

Date : / /

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	8374	26410
Doc Date	10-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Sharma**

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	70.00	0.00	0.00	84000.00
Total Order Value . . .					84000.00

Rupees : Eighty Four Thousand Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide guideline rates cir.no.501(g) dtd.18.7.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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.418 of A-Block Flooring purpose purpose. Rs.5/- will be paid extra subject to customer satisfaction.
- Completion Date** Work already completed
- 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.

Printed bill forwarded
to Alex for releasing
payment.
14,8000
28/8/12

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name :

Date : / /

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	11446	26812
Doc Date	12-06-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8510 - Stone - marble - Morwad - 15mm - sft slabs	1135.00	70.00	0.00	0.00	79450.00
Total Order Value . . .					79450.00

Rupees : Seventy Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 14.06.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(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-313 flat Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
- Completion Date** On or before 20.06.12
- 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.

Final bill forwarded to
client for clearing payment
07.08.12
28/8/12

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

Page 1 of 1 Printed On: 11-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company: **Greenwood Estates**

5-4 187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

Supplier Details

Hemanth Marble Depot

Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062.

27135738/65196705

9246158670

Doc No 1251 25582
Doc Date 11-08-2010
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 B510 Stone - marble Morwad - 15mm sft Slabs	1200.00	65.00	0.00	0.00	78000.00
Total Order Value . . .					78000.00

Rupees : Seventy Eight Thousand 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(0) dtd 15-03-10

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

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

Delivery Date Material has already been delivered

Delivery Location GreenWood Residency

Sy No 202, Kowkur, Hyd, From Sec-bad lake right tumal bollaram check post.

Phone : 20080397(Sec), 9912525398(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 C-507 of C-Block Marble Flooring purpose.

Completion Date Work already completed.

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request

Final bill for C-507
forwarded to A/Cs
M. A. Rao
6/9/12

For **Greenwood Estates**

Authorized Signatory

Name :

[Handwritten Signature]
GRANING MOBY

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Date : ./. ./. .

Work Order

Page(s) 1 of 1 Printed On : 19-Apr-12

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	10470	26693/1
Doc Date	19-04-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1050.00	70.00	0.00	0.00	73500.00
Total Order Value . . .					73500.00

Rupees : Seventy Three Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** Material has already been delivered
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Deliv. Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat NoC-119 of C-block Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction. On or before 04.05.12
- Completion Date**
- 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 **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL, Hyderabad-062. 27135738/65196705 9246158670	Doc No	10745	26724
	Doc Date	05-05-2012	
	Quote No	Nil	
	Quote Date	18-07-2011	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1400.00	70.00	0.00	0.00	98000.00
Total Order Value . . .					98000.00

Rupees : Ninty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	On or before 07.05.12
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(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 NoC-422 of C-block Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
Completion Date	On or before 20.05.12
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 Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Hemanth Marble Depot

Name : _____

Date : ___/___/___

Recd bill forwarded
to HCS for release
payment
28/8/12

Work Order

Page 1 of 1

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

Supplier Details

Venkateswar Marble & Granites
Survey No. 417, Dammaiguda, Hyderabad - 40.
65874336
9246158670

Doc No	836	25545
Doc Date	20-07-2010	
Quote No	Nil	
Quote Date	31-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. D.C.Sharma**

Work Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8510 - Stone - marble - Morwad - 15mm - sft Slabs	2116.00	65.00	0.00	0.00	137540.00
Total Order Value . . .					137540.00

Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Forty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Morwad' marble slabs with min.15mm & max. 18 mm thickness. Above rates approved by our MD vide cir.no. 501(f) dtd. 31.03.10 and accepted by contractor.

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

Tax 14.5% VAT on 60% value of material. bal. no bill.

Delivery Date Material already delivered.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. Contact Security

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. 408& 410 of C-Block marble flooring purpose.

Completion Date by 04.08.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Venkateswar Marble & Granites**

*Final bill for
Retno. cot & 410
has been forwarded
to A/c for releasing
payment.
M. S. Rao
17/11/10*

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
 Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
 Hyderabad-062.
 27135738/65196705
 9246158670

Doc No	12174	26896
Doc Date	24-07-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	460.00	105.00	0.00	0.00	48300.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	263.00	55.00	0.00	0.00	14465.00
Total Order Value . . .					62765.00

Rupees : Sixty Two Thousand Seven Hundred Sixty Five Only.

Terms and Conditions :-

- Specification / Brand** Above Item shall be fo. 19mm thick Granite slabs for kitchen platform. Rates approved by our M.D. vide circular no.501(g) dtd. 18.7.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials only, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** 14.5% VAT extra on 60% material value and bal. no bill.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
 Phone. 20080397(Sec), 9246824538(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 307,401 to 403, 203, 127, 129, 429, 229, 128, 228 & 129 of C-block kitchen platform work prupose. (122)
- Completion Date** Work completed
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill for all above flats have been forwarded to A/cr for releasing payment. 28/8/12

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name :

Name :

Date :

Work Order

Page(s) 1 Of 1 Printed On : 07-Feb-12

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

Supplier Details

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

9885055344

Doc No	9340	29783
Doc Date	07-02-2012	
Quote No	Nil	
Quote Date	21-10-2011	
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	1.00	17000.00	0.00	0.00	17000.00
2 3137 - Chemicals - Waterproofing - NA - nos	1.00	18000.00	0.00	0.00	18000.00
Total Order Value . . .					35000.00

Rupees : Thirty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 18 Semidetached and B.No. 01 Row house water proofing purpose.
- Completion Date** On or before 22.02.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for B.No. 18
has been forwarded to
Aler for release payment.
M/SMD
20/4/12

Final bill forwarded
to Aler for release
payment.
M. Rao
29/12

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 01-May-12

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

Supplier Details

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

9885055344

Doc No	10646	29934
Doc Date	01-05-2012	
Quote No	Nil	
Quote Date	21-10-2011	
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	5.00	17000.00	0.00	0.00	85000.00
Total Order Value . . .					85000.00

Rupees : Eighty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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 has already been delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 37, 38, 39, 42 & 23 Town Houses water proofing purpose.
- Completion Date** On or before 15.05.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final Bill forwarded
to client for releasing
payment
M. Anand
8/9/12*

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 29-Aug-12

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

RK Decorators
141/5/5, Near Limra Hotel, Meeraj Nagar, Borabanda, Hyderabad-18

9908194281/9676888061

Doc No	12732	38084
Doc Date	29-08-2012	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6022 - Miscellaneous - False Ceiling - NA - sft	1750.00	28.00	0.00	0.00	49000.00
Total Order Value . . .					49000.00

Rupees : Forty Nine Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates are as per guide line circular No. 552(a) dt.24.10.09 approved by MD and accepted by contractor.
- Payment Terms** 60% after delivery of complete material, 20% on starting of work and bal. after completion of all works.
- Tax** VAT extra on material bill
- Delivery Date** Material already delivered
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat nos 516, 517 & 507 of G-block false ceiling 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 **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **RK Decorators**

Name : _____

Date : ___/___/___

Final bill forwarded
to Alca for releasing
payment
M. B. C.
21/9/12
507, 516 & 517

Work Order

Page(s) 1 Of 1 Printed On : 21-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	10035	18316
Doc Date	21-03-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	670.00	29.00	0.00	0.00	19430.00
Total Order Value . . .					19430.00

Rupees : Nineteen Thousand Four Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.

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

Tax VAT extra @ 5% on 60% work order value

Delivery Date On or before 24.03.12

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 19 & 20 Path way flooring purpose.

Completion Date On or before 05.04.12

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.

*Final bills forwarded to
A/c for release
Payment
9/8/12*

For **Kadokia & Modi Housing**

Authorised Signatory

R. Naph

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Name :

Date :

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

9347579024

Doc No 1918 31573
Doc Date 23-09-2010
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8501 - Stone - granite - Black - 19mm - sft Tan Brown Slabs	90.00	115.00	0.00	0.00	10350.00
Total Order Value . . .					10350.00

Rupees : Ten Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Tran Brown colour slabs. Above rates approved by our MD vide circular no. 501(f) dtd, 15.3.10 and accepted by contractor.
Payment Terms 60% on complete delivery of all materials, 20% on starting laying work & bal. 20% on completion of all works.
Tax VAT extra @ 14.5% on 60% material value.
Delivery Date Material already delivered
Delivery Location Villas At Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
Phone. Contact: Security 65908777, Admin 903013288
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

*Final bills forwarded to
AK for release
Payment*

Accepted the above Terms And Conditions

For **KGN Marbles**

Work Order

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

Original / Office Copy / Purchase Div. Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No/18 Steps purpose. works purpose.

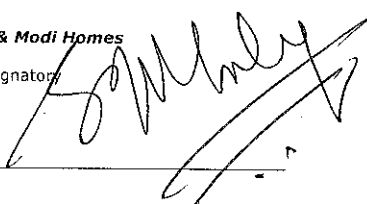
Completion Date Work already completed

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

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

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

Page(s) : 062 Printed On : 08-Jun-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. Md. Mahaboob
NTR Nagar, Mallapur, Hyderabad.

9030335365
9030335365/9848385162

Doc No	11359	32743
Doc Date	07-06-2012	
Quote No	Nil	
Quote Date	05-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 11 nos.	297.00	75.00	0.00	5.00	23388.75
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4'6" - 04 nos.	72.00	75.00	0.00	5.00	5670.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 02 nos.	28.00	75.00	0.00	5.00	2205.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4'6" - 05 nos.	67.50	75.00	0.00	5.00	5315.63
5 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 01 no.	10.50	75.00	0.00	5.00	826.88
6 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 05 nos.	30.00	75.00	0.00	5.00	2362.50
Total Order Value . . .					39768.75

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

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 05.08.11 and accepted by contractor.
- Payment Terms** 50% on submission of purchase invoice and bal. after completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 14.06.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 200 F & G MS Grills purpose.
- Completion Date** On or before 20.06.12
- Measurement** Final payment as per actual measurements on site.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Date : ___/___/___

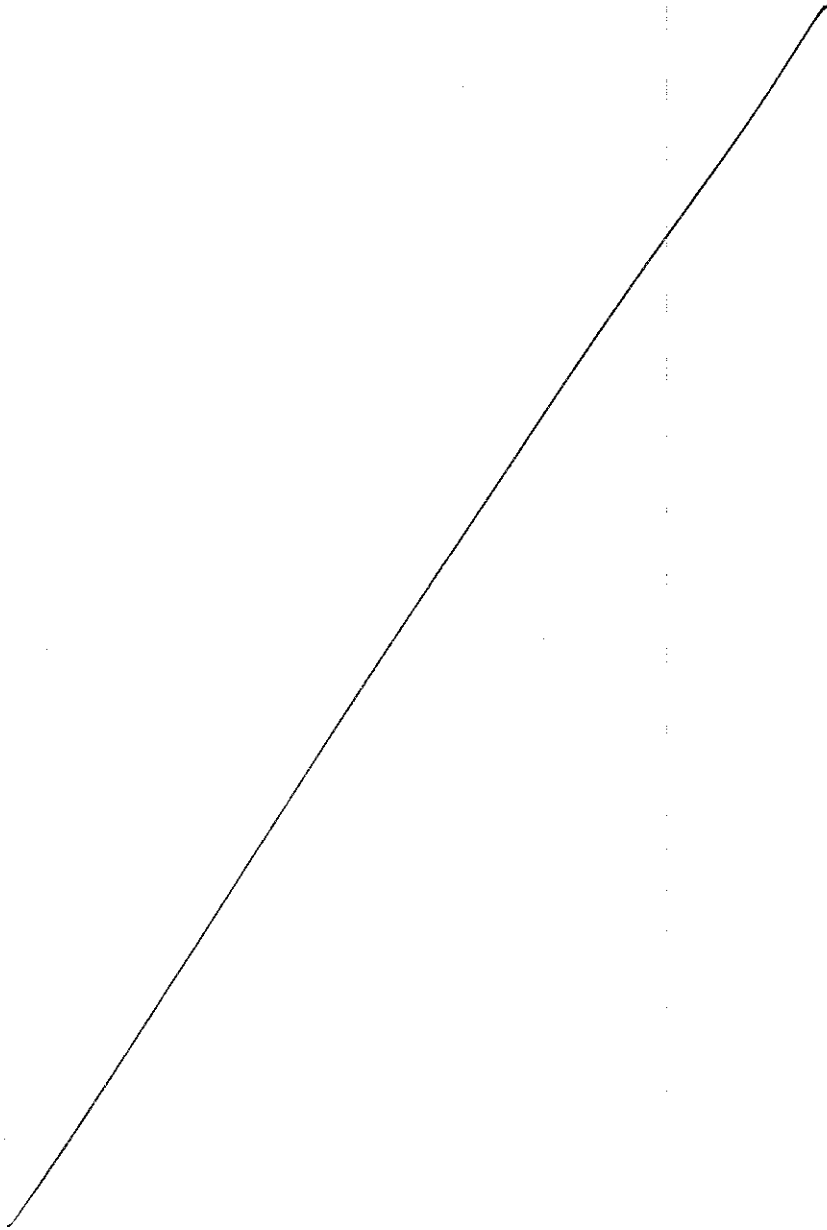
*Final bill provided to
After for advance
payment.
M. Sana
21/8/12*

Work Order

Page(s) : 01 of 01 Printed On : 08-Jun-12

Original / Office Copy / Purchase Div. Copy

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



For **Mehta & Modi Homes**

Authorised Signatory

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to be 'S. Mehta'.

Name : _____

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Date : __/__/__

Work Order

Page(s) Of 2 Printed On : 10-May-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Jian Hardware & Aluminium Fabricators
P.no..6-3-883/4, Fatima Manzil, Panjagutta, Hyd-82

9959444219
9885058260/9985131878

Doc No	10840	29940
Doc Date	10-05-2012	
Quote No	nIL	
Quote Date	09-05-2012	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 27 Nos.	729.00	305.00	0.00	5.00	233462.25
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	305.00	0.00	5.00	5764.50
3 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4.5 ft - sft 04 nos.	54.00	220.00	0.00	5.00	12474.00
4 2187 - Carpentry - windows - Al. Fixed - other - sft 6' x 3' - 08 nos.	144.00	220.00	0.00	5.00	33264.00
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 01 no.	13.50	305.00	0.00	5.00	4323.38
6 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2' 3" - 01 no.	9.00	305.00	0.00	5.00	2882.25
7 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 04 nos.	20.00	305.00	0.00	5.00	6405.00
8 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 08 nos.	72.00	305.00	0.00	5.00	23058.00
9 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 04 nos.	18.00	305.00	0.00	5.00	5764.50
10 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 16 nos.	64.00	305.00	0.00	5.00	20496.00
Total Order Value . . .					347893.88
Rupees : Three Lakh(s) Fourty Seven Thousand Eight Hundred Ninty Three and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All Aluminium sections shall be of min. 1.5 mm thickness. All specification are as per our cir.no.565(b) dtd. 22.11.10
Payment Terms 60% payment on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
Tax VAT included in above price.
Delivery Date On or before 17.05.12
Delivery Location Nilgiri Homes

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

*Print bill for
B no- 10, 24, 25, 43 &
1 & 3 forwarded
to A/cn
M. B. B.
6/5/12*

Work Order

Page(s) 2 Of 2 Printed On : 10-May-12

Original / Office Copy / Purchase Div. Copy

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

Phone. Contact: Security 08415-260410, Admin 9676884259

Penalty For Delay, Nil

Transportation Cost Included in the above price.

Warranty Min. 1 year on workmanship.

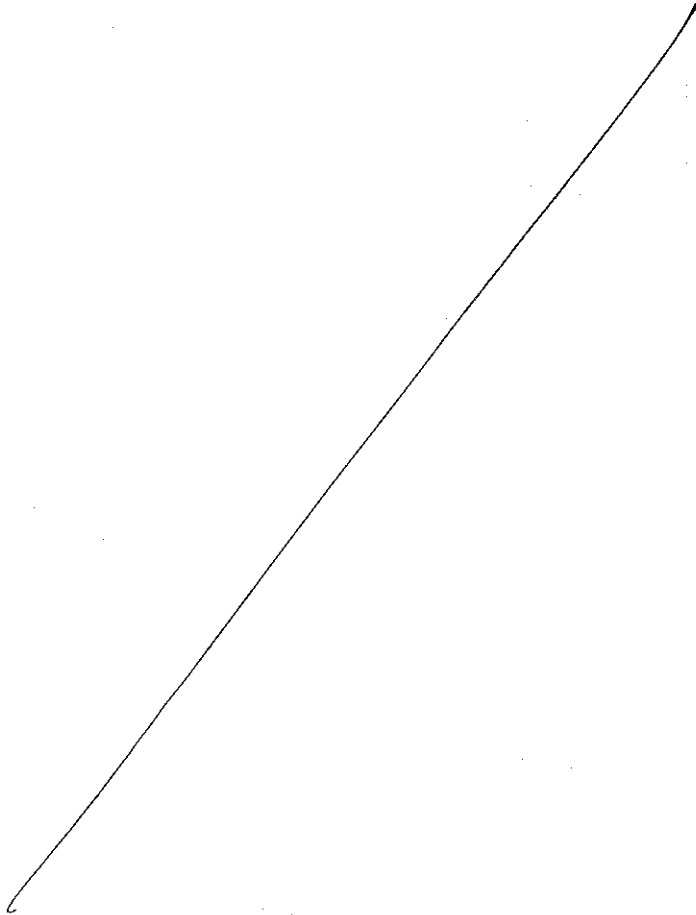
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Today's Aluminium net rate is Rs. 198/- per kg. Above order for Deluxe Bungalow no. 10, 24, 25, 43 & 1 purpose.

Completion Date On or before 02.06.2012

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.



For - **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 10-May-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Jian Hardware & Aluminium Fabricators
P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82
9959444219
9885058260/9985131878

Doc No	10841	29941
Doc Date	10-05-2012	
Quote No	Nil	
Quote Date	09-05-2012	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 03 nos.	81.00	305.00	0.00	5.00	25940.25
2 2214 - Carpentry - windows - Al. Sliding - other - sft 6' x 4' 6" - 02 nos.	54.00	200.00	0.00	5.00	11340.00
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 03 nos.	27.00	305.00	0.00	5.00	8646.75
4 2208 - Carpentry - windows - Al. Sliding - 3 ft x 4.5 ft - sft 01 no.	13.50	200.00	0.00	5.00	2835.00
5 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 01 no.	4.50	305.00	0.00	5.00	1441.13
6 2216 - Carpentry - windows - Al.Ventilator - 2 ft x 2 ft - sft 04 nos	16.00	305.00	0.00	5.00	5124.00
Total Order Value . . .					55327.13
Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Thirteen Only.					

Terms and Conditions :-

- Specification / Brand** All Aluminium sections shall be of min. 1.5 mm thickness for openable & 1.3 mm for sliding All specification are as per our cir.no.565 9a) & (b) dtd. 22.11.10
- Payment Terms** 60% payment on complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax.** VAT included in above price.
- Delivery Date** On or before 17.05.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Today's Aluminium net rate is Rs. 198/- per kg. Above order for deluxe bungalow no.3 purpose.

*Final bill forwarded to client
09/05/12*

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Name : _____

Date : ___/___/___

Work Order

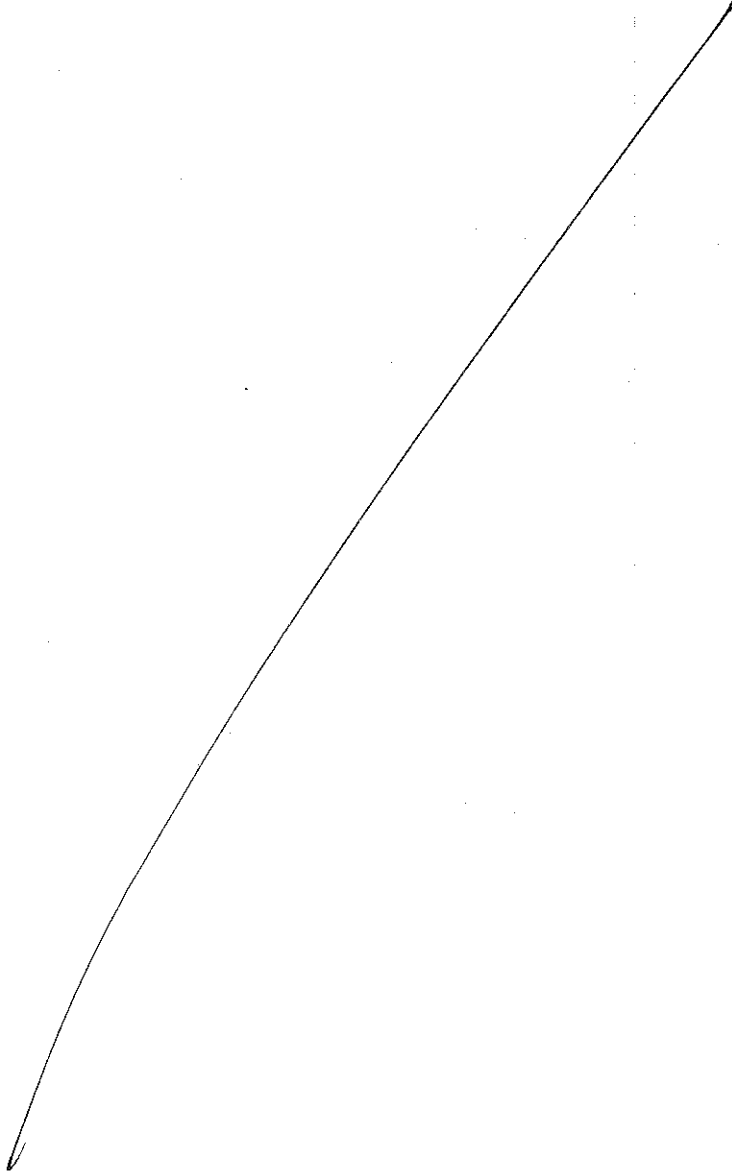
Page(s) 2 Of 2 Printed On : 19-May-12

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Completion Date On or before 02.06.2012

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.



For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	11960	32821
Doc Date	12-07-2012	
Quote No	Nil	
Quote Date	10-07-2012	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	302.00	0.00	5.00	17123.40
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no. Arch	30.00	340.00	0.00	5.00	10710.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	330.00	0.00	5.00	14033.25
4 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	315.00	0.00	5.00	23814.00
5 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	335.00	0.00	5.00	4924.50
6 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	280.00	0.00	5.00	9408.00
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos.	18.00	380.00	0.00	5.00	7182.00
Total Order Value . . .					87195.15

Rupees : Eighty Seven Thousand One Hundred Ninty Five and Paise Fifteen Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10
- Payment Terms** 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 17.07.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9966959843
- Penalty For Delay** Nil
- Transportation Cost** included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 369 deluxe bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 206/- per kg. net.
- Completion Date** On or before 27.07.12
- 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.

Final bill forwarded
to Alca
8/9/12

For Mehta & Modi Homes

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

9391338012
9391338012

Doc No	10709	26729
Doc Date	04-05-2012	
Quote No	Nil	
Quote Date	11-04-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 04 nos	128.00	69.00	0.00	0.00	8832.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 04 nos	96.00	69.00	0.00	0.00	6624.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 16 nos.	256.00	69.00	0.00	0.00	17664.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 3 nos.	36.00	69.00	0.00	0.00	2484.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 09	108.00	69.00	0.00	0.00	7452.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' 6" - 19 nos.	95.00	69.00	0.00	0.00	6555.00
7 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 05 nos	100.00	69.00	0.00	0.00	6900.00
Total Order Value . . .					56511.00

Rupees : Fifty Six Thousand Five Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.11.04.11 and accepted by contractor.

Payment Terms Part payment on delivery & Production of bill and balance after completion of all works.

Tax VAT extra @ 5% on material value

Delivery Date On or before 10.05.12

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workman ship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 116,216,316,416 of A-block, 502,& 422

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

*Practical forwarded to
A/Cr M.P. Rao
6/9/12*

Work Order

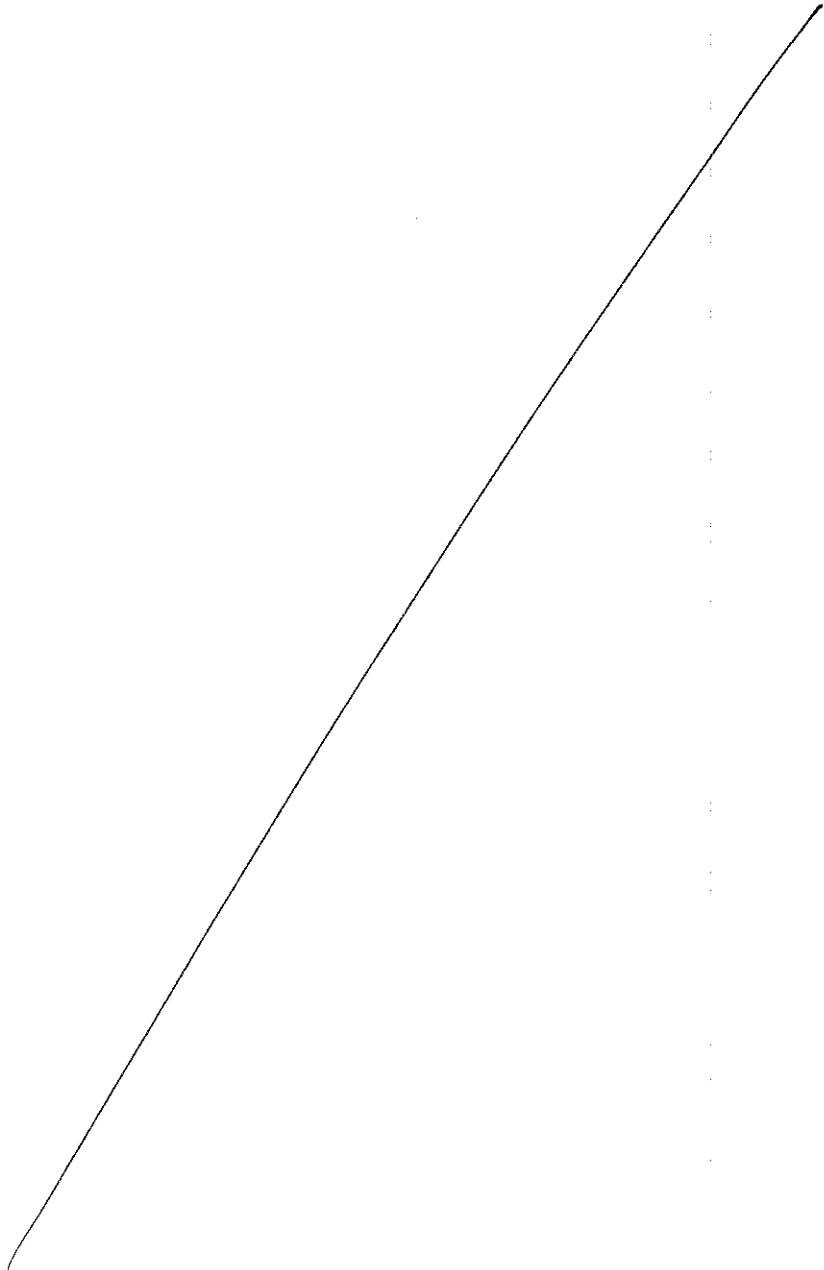
Page(s) 2 Of 2 Printed On : 05-May-12

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Completion Date of C-block M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
On or before 20.05.12

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 **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : __/__/__

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
 Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.
 9391338012
 9391338012

Doc No	10844	26737
Doc Date	10-05-2012	
Quote No	Nil	
Quote Date	10-04-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

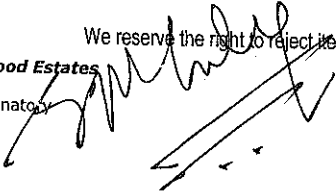
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 01 no.	24.00	69.00	0.00	5.00	1738.80
2 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 02 nos.	64.00	69.00	0.00	5.00	4636.80
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 12 nos	192.00	69.00	0.00	5.00	13910.40
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 03 nos.	36.00	69.00	0.00	5.00	2608.20
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 01 no.	12.00	69.00	0.00	5.00	869.40
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' 6" - 06 nos.	30.00	69.00	0.00	5.00	2173.50
7 8141 - Steel - other - M.S.Grills - Others - SFT 5' x 4' - 02 nos.	40.00	69.00	0.00	5.00	2898.00
Total Order Value ...					28835.10

Rupees : Twenty Eight Thousand Eight Hundred Thirty Five and Paise Ten Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.11.04.11 and accepted by contractor.
- Payment Terms** Part payment on delivery & Production of bill and balance after completion of all works.
- Tax** Inclusive of all taxes
- Delivery Date** On or before 17.05.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workman ship
- Advance Paid** Nil

Final bill forwarded to client on 6/9/12

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-205, A-308 & A-202 of A-block & For **Greenwood Estates** Accepted the above Terms And Conditions
 Authorised Signatory:  For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

Work Order

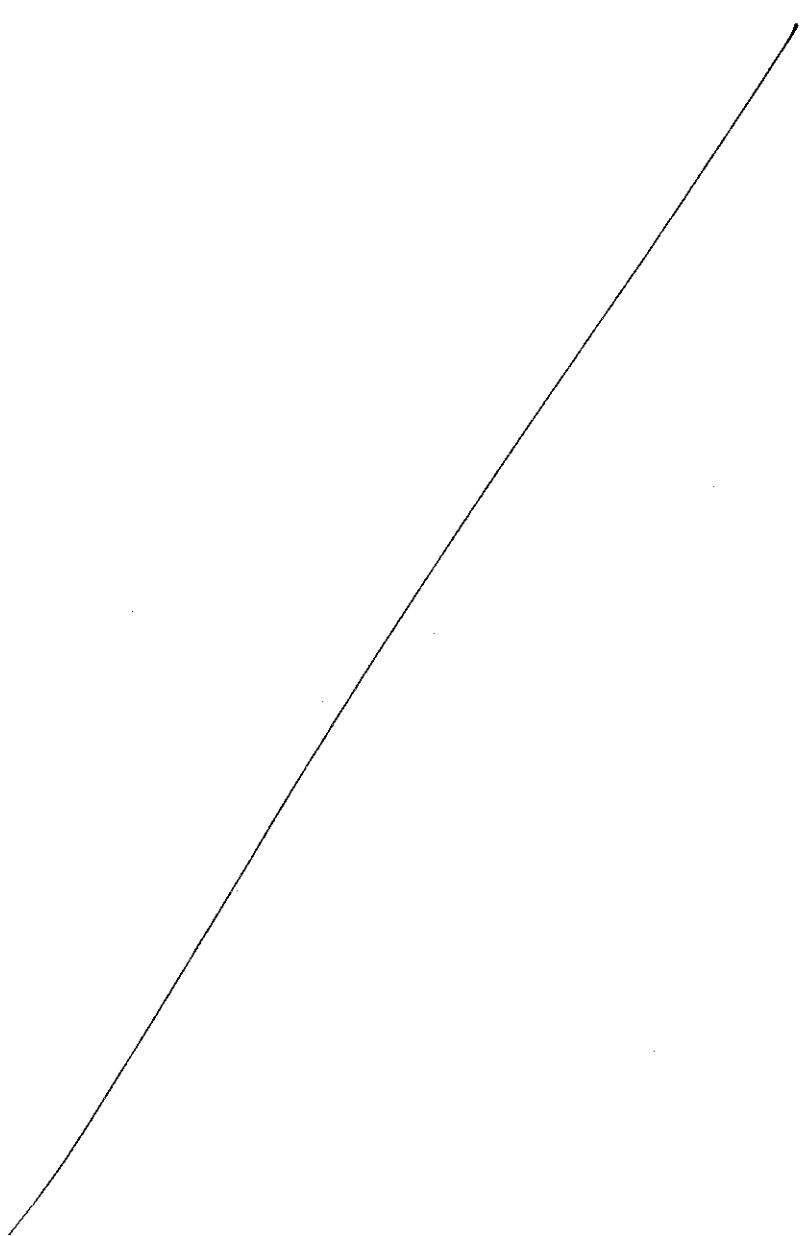
Page(s) : Of 2 Printed On : 10-May-12

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Completion Date utility M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
On or before 20.05.12

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 **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 18-Jun-12

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	11445	26813
Doc Date	12-06-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8510 - Stone - marble - Morwad - 15mm - sft slabs	2800.00	70.00	0.00	0.00	196000.00
Total Order Value . . .					196000.00

Rupees : One Lakh(s) Ninty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	Material already delivered
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(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 C-322 & A-518 3 BHK flats Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
Completion Date	On or before 27.05.12 27/6/12 <i>SM</i>
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.

Pinball for C-322 & A-518 forwarded to Alex
M. Q. Q. U.
6/9/12

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Date :

Work Order

Page(s) 1 Of 1 Printed On : 18-Jun-12

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	11563	26831
Doc Date	18-06-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	2800.00	70.00	0.00	0.00	196000.00
Total Order Value . . .					196000.00

Rupees : One Lakh(s) Ninty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD vide cir.no. 501(g) dtd. 18.07.11 and accepted by contractor.
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% Work Order value.
Delivery Date	Material already delivered
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta boifaram check post. Phone. 20080397(Sec), 9246824538(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 C-106 & A-419 BHK flats Flooring purpose. Rs.5/-per sft. will be paid extra subject to customer satisfaction.
Completion Date	On or before 30.06.12
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.

Final bill for C-106 &
A-419 forwarded to
A/cr
6/9/12

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name :

Name :

Date : / /

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	12170	30083
Doc Date	24-07-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles thickness 25 to 30mm</i>	1120.00	31.50	0.00	0.00	35280.00
Total Order Value . . .					35280.00

Rupees : Thirty Five Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor.

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

Tax VAT extra @ 5% on 60% work order value

Delivery Date Material already delivered

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 1,3,43 & 18 parking area flooring purpose.

Completion Date Work already completed

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.

Final bill forwarded
to A/cn (13, 43 & 18)
M/MO
8/9/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 18-Jun-12

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

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

Doc No	11442	18427
Doc Date	12-06-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

9963917365/9573022563

Kind Attn : **Mr. Gagan Rout**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
13138 - Chemicals - Waterproofing - NA - sft	1.00	18000.00	0.00	0.00	18000.00
Total Order Value . . .					18000.00

Rupees : Eighteen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakage.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 33 water proofing purpose.
- Completion Date** Work already completed
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Printed bill forwarded
to Mr. Gagan Rout
6/8/12*

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 22 Feb-12

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

Supplier Details

Mr. Md. Sabuddin
NTR Nagar, Mallapur, Hyderabad.

9030335365
9030335365/9848985162

Doc No	9522	29806
Doc Date	17-02-2012	
Quote No	Nil	
Quote Date	23-12-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Md. Sabuddin**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 38 nos.	1026.00	83.00	0.00	5.00	89415.90
2: 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4'6" - 08 nos.	144.00	83.00	0.00	5.00	12549.60
3: 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4'6" - 03 nos.	40.50	83.00	0.00	5.00	3529.58
4: 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6" - 20 nos.	180.00	83.00	0.00	5.00	15687.00
5: 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 2'6" - 02 nos.	20.00	83.00	0.00	5.00	1743.00
6: 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 30 nos.	120.00	83.00	0.00	5.00	10458.00
7: 8141 - Steel - other - M.S.Grills - Others - SFT 2'6" x 2' - 08 nos.	40.00	83.00	0.00	5.00	3486.00
Total Order Value . . .					136369.08

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

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm bright rod & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide e-mail dtd. 23.12.11 & accepted by contractor.
- Payment Terms** 50% on submission of purchase invoice and bal. after completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 25.02.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 1,3,7,10,18,24,25 & 43 windows MS Grills purpose.
- Completion Date** On or before 02.03.12
- 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.

Final bill forwarded to Alen on 6/9/12

Sent to Alen.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Md. Sabuddin**

Date: / /

Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**

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

Supplier Details

KGN Marbles

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

9347579024

Doc No	402	31387
Doc Date	23-06-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs for Steps	80.00	65.00	0.00	0.00	5200.00
Total Order Value . . .					5200.00

Rupees : Five Thousand Two Hundred Only.

Terms and Conditions :-

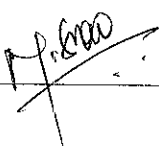
Specification / Brand	Above is morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 31.03.10		
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.		
Tax	14.5% VAT on 60% of material value and balance no bill.		
Delivery Date	Work already completed		
Delivery Location	Villas At Silver Creek Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint	Phone.	Security _____
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 Villa No. 8 Marble Steps purpose.		
Completion Date	Nil		
Measurement	According to actual measurement at site.		
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.		

*Final bill for villa no 8
has been forwarded to A/C
relating payment*

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **KGN Marbles**

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	11322	18412
Doc Date	06-06-2012	
Quote No	Nil	
Quote Date	19-08-2012	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 718 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	670.00	29.00	0.00	0.00	19430.00
Total Order Value . . .					19430.00

Rupees : Ninteen Thousand Four Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 5% on 60% work order value
Delivery Date	On or before 09.06.12
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.26 & 27 Path way flooring purpose.
Completion Date	On or before 15.06.12
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.

Final bill for B.No.26 & 27
has been forward to A/C
receiving payment

For **Kadakia & Modi Housing**

Authorised Signatory



Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Date : / /

Work 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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9908807315

Doc No	8866	28725
Doc Date	07-01-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marbie - Morwad - 15mm - sft slabs	780.00	70.00	0.00	0.00	54600.00
Total Order Value . . .					54600.00

Rupees : Fifty Four Thousand Six Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness . Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 09.01.12
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (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.105 of A-block marble flooring purpose.
Rs.6/- per sft extra for tinoxide.Rs.5/- per sft extra subj. to satisfaction of customer.
- Completion Date** On or before 22.01.12
- 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.

Final bill for A block No-105
has been forwarded to A/C
receiving payment

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 07-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No	9339	29784
Doc Date	07-02-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	17000.00	0.00	0.00	34000.00
2 3137 - Chemicals - Waterproofing - NA - nos	1.00	18000.00	0.00	0.00	18000.00
Total Order Value ...					52000.00

Rupees : Fifty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 21.10.11 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** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. (24 & 25) Row houses & 10 Semi detached water proofing purpose.
- Completion Date** On or before 22.02.12
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Prinal bill the B.O.
As it has been forward
to A/c for clearing
Payment.
7/2/12

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Work Order

Page(s) 1 Of 1

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From Company : **Mehta & Modi Homes**

5-4-187/3 & 4, 1Ind Floor, M.G.Road, Secunderabad - 500003

Supplier Details

KGN Marbles

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

9347579024

Doc No 820 31432

Doc Date 20-07-2010

Quote No Nil

Quote Date 31-03-2010

SupplyType Supply And Installation

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft for Kitchen Dado purpose	60.00	55.00	0.00	0.00	3300.00
2 8501 - Stone - granite - Black - 19mm - sft	112.00	95.00	0.00	0.00	10640.00

Total Order Value . . . 13940.00

Rupees : Thirteen Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of Black colour. Above rates approved by our MD vide circular no. 501(f) dtd, 31.3.10 and accepted by contractor.

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

Tax 14.5% VAT on 60% material value. Bal. no bill.

Delivery Date by 26.07.10

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 303 & 331 Kitchen Platform & Dado works purpose.

Completion Date by 4.8.10

Measurement According to actual measurement at site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Final Bill for B.No. 303 has been forwarded to A/c for relevant payment.
M. S. N. V.
21/07/10

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	11341	18406
Doc Date	07-06-2012	
Quote No	Nil	
Quote Date	28-05-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos.	108.00	298.00	0.00	5.00	33793.20
2: 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 10 nos.	225.00	298.00	0.00	5.00	70402.50
3: 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	323.00	0.00	5.00	4748.10
4: 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 12 nos.	108.00	340.00	0.00	5.00	38556.00
5: 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft Openable 07 nos.	42.00	398.00	0.00	5.00	17551.80
Total Order Value . . .					165051.60

Rupees : One Lakh(s) Sixty Five Thousand Fifty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10

Payment Terms 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.

Tax Included in the above price

Delivery Date On or before 14.06.12

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 26 & 27 deluxe bungalows Aluminium Windows purpose. Today's Aluminum rate Rs. 206/- per kg. net.

Completion Date On or before 20.06.12

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 **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

*Final bill
forwarded to
Account
3/8/12*

Work Order

Page(s) 1 Of 1 Printed On : 19-Jun-12

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	11567	32767
Doc Date	18-06-2012	
Quote No	Nil	
Quote Date	08-05-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos	54.00	298.00	0.00	5.00	16896.60
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no. Arch Window	30.00	338.00	0.00	5.00	10647.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	323.00	0.00	5.00	13735.58
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	323.00	0.00	5.00	4748.10
5 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	278.00	0.00	5.00	9340.80
6 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos	72.00	313.00	0.00	5.00	23662.80
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos. Openable	18.00	398.00	0.00	5.00	7522.20
Total Order Value . . .					86553.08

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10
Payment Terms	60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	On or before 25.06.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 378 W/Bungalow Aluminium Windows purpose. Today's Aluminium rate Rs. 206/- per kg. net.
Completion Date	On or before 30.06.12
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Final bill forwarded to Account. 3/8/12

Work Order

Page(s) : Of 1 Printed On : 30-May-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No 5326 31985
Doc Date 17-05-2011
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	113.00	95.00	0.00	0.00	10735.00
Total Order Value . . .					10735.00

Rupees : Ten Thousand Seven Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand Above item SI.No.1 is minimum 19 mm thickness slabs . Above rates as per guide lines cir. no. 501(f)dl. 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% work order value.
Delivery Date On or before 19.05.2011
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 309 Granite steps purpose.
Completion Date On or before 31.05.2011
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.

*Final bill forwarded
to Account.
3/8/12*

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) : PDF 1 Printed On : 20-Feb-12

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details		Doc No	9426	26556
Mehboob		Doc Date	13-02-2012	
MG Road, Secunderabad.		Quote No	nil	
		Quote Date	11-04-2011	
9700408625		SupplyType	Supply And Installation	

Kind Attn : Mr. Shaik Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 05 no.	80.00	69.00	0.00	5.00	5796.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3.6' - 01 no.	14.00	69.00	0.00	5.00	1014.30
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 01 no.	12.00	69.00	0.00	5.00	869.40
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 02 nos.	10.00	69.00	0.00	5.00	724.50
Total Order Value . . .					8404.20

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

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4" - 6mm thickness and 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 11.04.2011 and accepted by contractor.

Payment Terms 50% on supply of material & on production of bill and balance after completion of work.

Tax Extra on powder coating bills only.

Delivery Date On or before 18.02.12

Delivery Location GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkurta bollaram check post.

Phone. 20080397(Sec), 9676884259(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B-206 of B-block MS Grills purpose.

Completion Date On or before 23.02.12

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 **Greenwood Estates**

Authorised Signatory

[Handwritten Signature]

Name : _____

Accepted the above Terms And Conditions

For **Mehboob**

Name : _____

Date : ___/___/___

*Final bill forwarded to
ACCOUNTE*

3/8/12

Work Order

Page(s) 1 Of 1 Printed On : 16-Feb-12

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mehboob
MG Road, Secunderabad.

Doc No	9465	26563
Doc Date	15-02-2012	
Quote No	Nil	
Quote Date	11-04-2011	
SupplyType	Supply And Installation	

9700408625

Kind Attn : **Mr. Shaik Mehboob**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8141 - Steel - other - M.S.Grills - Others - SFT 4'8" x 3'10" - 04 nos. (56" x 46")	71.40	69.00	0.00	5.00	5172.93
2: 8141 - Steel - other - M.S.Grills - Others - SFT 4'8" x 4'1" - 15 nos. (56" x 49")	285.40	69.00	0.00	5.00	20677.23
3: 8141 - Steel - other - M.S.Grills - Others - SFT 7'10" x 4' - 04 nos. (94" x 48")	125.28	69.00	0.00	5.00	9076.54
Total Order Value . . .					34926.70

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4" - 6mm thickness and 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 11.04.2011 and accepted by contractor.
Payment Terms	Part payment on delivery of materials and balance after completion of all works.
Tax	Extra on powder coating bills only.
Delivery Date	On or before 18.02.12
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9676884259(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no.208,408,302,402,120,220,312,412,310,410,311,411,304,404,504,119,219,319,218,418 of A-block 109,423&118 C-block MSGrills utility area purpose.
Completion Date	On or before 02.03.12
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.

& production grills

Final bill forwarded to A(Govt) end 3/8/12

For **Greenwood Estates**
Authorised Signatory

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

Name :

Name :

Date :

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Hemanth Marble Depot
Plot No.7, Maheshnagar colony, Opp.E.T.D.C. Kamalanagar, ECIL,
Hyderabad-062.
27135738/65196705
9246158670

Doc No	8406	26426
Doc Date	14-12-2011	
Quote No	Nil	
Quote Date	12-12-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sharma

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft JK Morwad slabs	658.13	92.00	0.00	0.00	60547.96
2 8513 - Stone - marble - Stone - other - sft 'Agariya' slabs	526.50	161.00	0.00	0.00	84766.50
Total Order Value . . .					145314.46

Rupees : One Lakh(s) Fourty Five Thousand Three Hundred Fourteen and Paise Fourty Six Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Morwad Marble min 15mm & max. 18mm thickness. Rates approved by our MD mail approval dt. 12.12.11 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 15.12.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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.101 of A-Block Flooring purpose This flat owned by Mr. Sudhir Mehta.
- Completion Date** On or before 31.12.11
- 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.

Final bill forwarded to ACCO
-let
3/8/12

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hemanth Marble Depot**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 07-Jun-12

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**
5-4-87/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	11335	32742
Doc Date	07-06-2012	
Quote No	Nil	
Quote Date	28-05-2012	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 11 nos.	297.00	298.00	0.00	5.00	92931.30
2 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 05 nos.	67.50	323.00	0.00	5.00	22892.63
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	313.00	0.00	5.00	23662.80
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 02 nos.	28.00	323.00	0.00	5.00	9496.20
5 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 6 no.	10.50	343.00	0.00	5.00	3781.58
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft Openable - 05 nos.	30.00	398.00	0.00	5.00	12537.00
Total Order Value . . .					165301.50

Rupees : One Lakh(s) Sixty Five Thousand Three Hundred One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jinda" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used. Other specifications enclosed as per cir.no.565(b) dtd.10.9.10
Payment Terms	60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works
Tax	Included in the above price
Delivery Date	On or before 14.06.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 200 F & G bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 206/- per kg. net.
Completion Date	On or before 20.06.12
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9493978876

Doc No	10581	26697
Doc Date	05-05-2012	
Quote No	Nil	
Quote Date	26-04-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 04 nos.	128.00	189.00	0.00	5.00	25401.60
2 2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 08 nos.	192.00	189.00	0.00	5.00	38102.40
3 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 55 nos.	880.00	189.00	0.00	5.00	174636.00
4 2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 06 nos.	72.00	191.00	0.00	5.00	14439.60
5 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3' - 11 nos.	132.00	190.00	0.00	5.00	26334.00
6 2218 - Carpentry - windows - Al.Ventilator - other - sft 2' x 2'6" - 28 nos.	140.00	350.00	0.00	5.00	51450.00
Total Order Value . . .					330363.60

Rupees : Three Lakh(s) Thirty Thousand Three Hundred Sixty Three and Paise Sixty Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand Other specifications enclosed as per Cir.No. & 565(a).
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 41, 407, 308, 220, 116, 216, 316, 416, 305, 203, 202 of A-block & 119, 502 of C-block Aluminium sliding Windows purpose. Today's Al.rate Rs.198/-per kg

*Printed bill forwarded to
M/s for releasing payment*

Completion DateFor **Greenwood Estates**

Authorised Signatory

Work already completed.

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 05-May-12

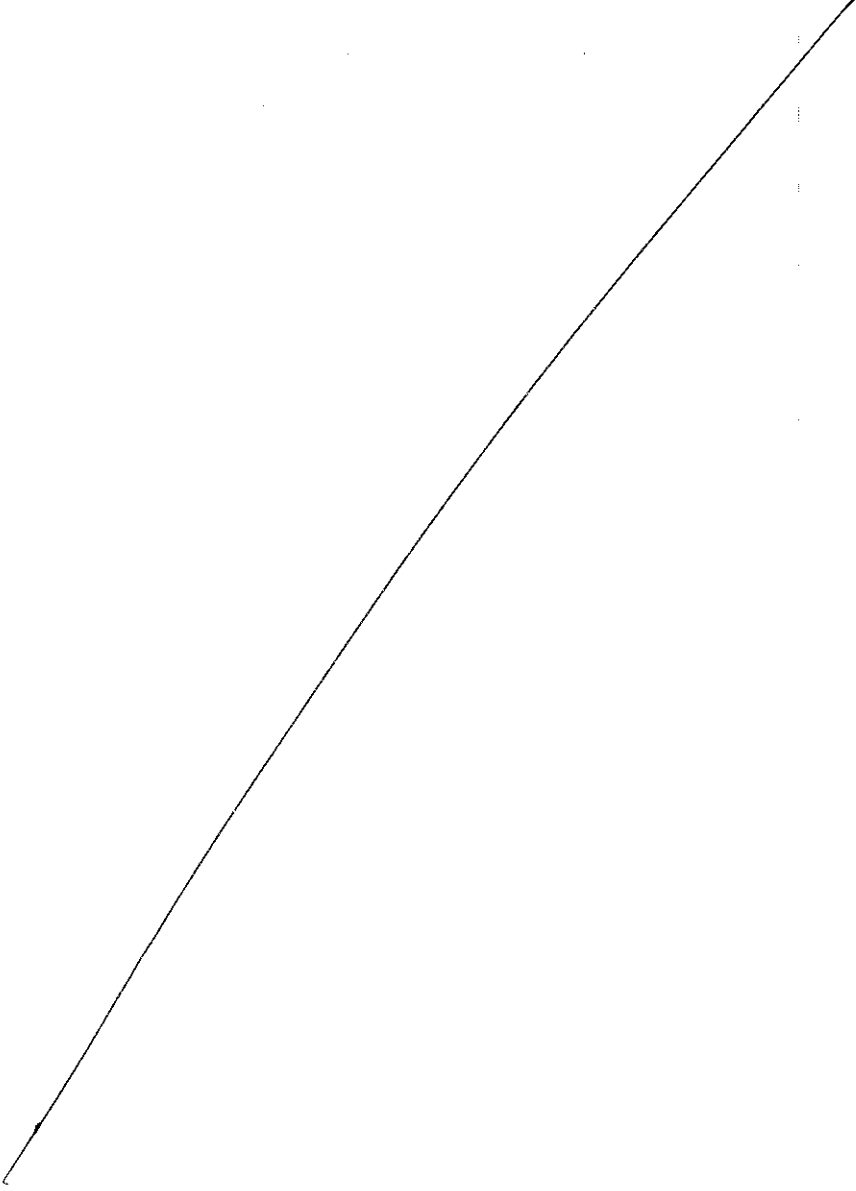
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Measurement

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 **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : _/ _/ _

Work Order

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No	5696	28471
Doc Date	09-06-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	3100.00	65.00	0.00	0.00	201500.00
2 8512 - Stone - marble - Skirting - other - rft	600.00	21.66	0.00	0.00	12996.00
Total Order Value . . .					214496.00

Rupees : Two Lakh(s) Fourteen Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand Above Item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(f) dt. 15.03.10 approved by MD and accepted by contractor.

Payment Terms 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.

Tax VAT extra @ 14.5% on 60% work order value.

Delivery Date On or before 12.07.11

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

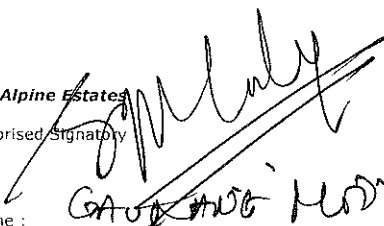
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat No. 113 & 122 of B-Block marble flooring purpose. Rs. 7/- extra per sft. for Tinoxide polishing.

Completion Date On or before 24.07.11

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.

Final bill forwarded
to Alci for clearing
payments
17/8/11
12/9/12

For **Alpine Estates**
Authorised Signatory

Name : G. Anand Reddy

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	8634	32452
Doc Date	24-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	2840.00	70.00	0.00	0.00	198800.00
Total Order Value . . .					198800.00

Rupees : One Lakh(s) Ninty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness . Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 26.12.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 374 E/f & 376 W/f marble flooring purpose. Rs.5/- per sft will be paid extra subj. to satisfaction of customer.
- Completion Date** On or before 07.01.12
- 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.

Final bill forwarded
to Alex for releasing
payment
17/12/11

For Mehta & Modi Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For HKGN Marble & Granites

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
 Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

Doc No	9907	26616
Doc Date	16-03-2012	
Quote No	Nil	
Quote Date	11-04-2011	
SupplyType	Supply And Installation	

9391338012
 9391338012

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 07 nos.	224.00	69.00	0.00	0.00	15456.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 12 nos.	288.00	69.00	0.00	0.00	19872.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 44 nos.	704.00	69.00	0.00	0.00	48576.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 09 nos.	108.00	69.00	0.00	0.00	7452.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 03 nos.	36.00	69.00	0.00	0.00	2484.00
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 27 nos.	135.00	69.00	0.00	0.00	9315.00
Total Order Value . . .					103155.00

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

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.11.04.11 and accepted by contractor.
Payment Terms Part payment on delivery & Production of bill and balance after completion of all works.

Tax VAT extra @ 5% on material value

Delivery Date On or before 20.03.12

Delivery Location Greenwood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
 Phone. 20080397(Sec), 9676884259(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workman ship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-220, A-41, A-507, A-407, C-508
 118, 424, 109, 313 & 119 of C-block M.S.Grills purpose. Fitting charges Rs. 3/- extra per sft.
Completion Date On or before 31.03.2012

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

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : ___/___/___

*Final bill forwarded w.o. - to 1-03 last
 to A/c for releasing call 9/10/12
 payment. 17-000
 12/7/12*

05-04-12

Work Order

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No	6217	28509
Doc Date	13-07-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	800.00	65.00	0.00	0.00	52000.00
2 8512 - Stone - marble - Skirting - other - rft	250.00	21.66	0.00	0.00	5415.00
Total Order Value . . .					57415.00

Rupees : Fifty Seven Thousand Four Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand Above Morwad Marble slabs min. 15mm thickness with no black lines/spots. only green lines with 1 to 2" are allowed subject to Engineer's satisfaction. Above rates as per cir.no. 501(f) dt. 15.03.10 and accepted by contractor

Payment Terms 60% on delivery of all materials, 20% on starting of laying and bal. after completion of all works.

Tax Extra @ 14..5% on 60% work order value.

Delivery Date On or before 16.07.11

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 9989740701.

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.104 of A-block marble flooring purpose. Rs. 6/- per sft. will be paid extra for tinoxide polishing.

Completion Date On or before 28.07.11

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 : _____

Name : _____

Date : ___/___/___

*Final bill forwarded
to A/c
payment by releasing
M. Rao*

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	7485	28606
Doc Date	14-10-2011	
Quote No	nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1050.00	70.00	0.00	0.00	73500.00
2 8512 - Stone - marble - Skirting - other - rft	300.00	23.33	0.00	0.00	6999.00
Total Order Value . . .					80499.00

Rupees : Eighty Thousand Four Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand Above Morward Marble slabs min. 15mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 and accepted by contractor

Payment Terms 60% on delivery of all materials, 20% on starting of laying and bal. after completion of all works.

Tax Extra @ 14.5% on 60% work order value.

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 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 418 3BHK. Rs. 6/- per sft for Tinoxide polish & 5/ will be paid extra per sft if customer is satisfied with matl.

Completion Date On or before 15.11.11

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.

Final bill forwarded
to Mr. Peer for release
payment.
M. Peer
7/7/12

edit wo 7 C-503

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Work Order

Page(s) 1 Of 1 Printed On : 24-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	9596	32562
Doc Date	24-02-2012	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	600.00	85.00	0.00	0.00	51000.00
2 8507 - Stone - granite - Steel Grey - 19mm - sft slabs	200.00	85.00	0.00	0.00	17000.00
3 8501 - Stone - granite - Black - 19mm - sft slabs	120.00	105.00	0.00	0.00	12600.00
4 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	48.00	60.00	0.00	0.00	2880.00
Total Order Value . . .					83480.00

Rupees : Eighty Three Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Iteml.no 1 to 3 shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates 501dtd. 18.07.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.

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

Tax 14.5% VAT extra on 60% work order value.

Delivery Date On or before 27.02.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9550634575

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 Comm1.complex stair case, B.No.344, 376 & 374 kitchen platforms purpose. Rs.5/- sft extra for flaming charges.

Completion Date On or before 10.03.12

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.

*Final bill forwarded
to client for releasing payment
H.S. Rao
7/3/12*

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 08-Feb-12

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

27719804
92465-89804

NA

Doc No	9359	32534
Doc Date	08-02-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	2464.00	13.00	0.00	0.00	32032.00
2 3137 - Chemicals - Waterproofing - NA - nos Sunken Toilets 8' x 6'	2.00	1500.00	0.00	0.00	3000.00
3 3137 - Chemicals - Waterproofing - NA - nos Wash area	1.00	900.00	0.00	0.00	900.00
Total Order Value . . .					35932.00

Rupees : Thirty Five Thousand Nine Hundred Thirty Two Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 521(k) dtd. 21.10.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 10.02.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9550634575
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** Min. 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial Complex water proofing purpose.
- Completion Date** On or before 23.02.12
- Measurement** According to actual measurement at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Original bill forwarded
to A/c for clearing
Payment: 17.000
03/02/12*

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Anisha Associates**

Name :

Name :

Date :

Work Order

Page(s) 1 of 1 Printed On : 07-Jan-12

Original / Office Copy / Purchase Div. Copy

Fr Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012

9391338012

Doc No	8851	26476
Doc Date	06-01-2012	
Quote No	Nil	
Quote Date	05-12-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. P. Satish Kumar**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos 7' x 3'	25.00	1200.00	0.00	0.00	30000.00
Total Order Value . . .					30000.00

Rupees : Thirty Thousand Only.

Terms and Conditions :-

Specification / Brand Above frame should be made with M.S.Sq.Pipe 3/4" x 1.5m thick and Sq.Rod of 6mm thick with good quality powder coating. Other accessories are as of good quality. Rates approved by our M.D. vide approval dtd. 5.12.11 and accepted by contractor.

Payment Terms After complete deliver of all materials to the satisfaction.

Tax VAT included in above price.

Delivery Date On or before 13.01.12

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

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

Completion Date On or before 13.01.12

Measurement Payment will be made as per actual measurement of material received at site.

Security Nil

*Prisal bill forwarded
to A/c for rebaring
payment.
H. S. Rao
3/1/12*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Purnima Mosaic Tiles
 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
 Flat No. 505
 27531972
 9849195298

NA

Doc No	9636	26577
Doc Date	27-02-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 25 to 30mm thickness</i>	5000.00	31.50	0.00	0.00	157500.00
2: 9028 - Tiles - Cement floor - 10 In x 10 In - nos <i>Chequered tiles 18 to 20mm thickness</i>	12000.00	19.00	0.00	0.00	228000.00
Total Order Value . . .					385500.00

Rupees : Three Lakh(s) Eighty Five Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** On or before 01.03.12
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(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 A-13 to A-21 East & West still internal area and Path way flooring purpose.
- Completion Date** On or before 13.02.12
- 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.

Prinal bill forwarded to Alex for release payment.

Prinal bill forwarded to Alex for release payment.

3 - 85 bills

For **Greenwood Estates**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	11202	32726
Doc Date	31-05-2012	
Quote No	Nil	
Quote Date	28-05-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 01 no.	27.00	298.00	0.00	5.00	8448.30
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' Arch window - 01 no.	30.00	338.00	0.00	5.00	10647.00
3 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 02 nos. Openable	18.00	398.00	0.00	5.00	7522.20
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 3'6" - 01 no.	10.50	228.00	0.00	5.00	2513.70
5 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 4'6" - 04 nos.	72.00	208.00	0.00	5.00	15724.80
6 2208 - Carpentry - windows - Al. Sliding - 3 ft x 4.5 ft - sft 03 nos.	40.50	218.00	0.00	4.00	9182.16
7 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	278.00	0.00	5.00	9340.80
Total Order Value . . .					63378.96

Rupees : Sixty Three Thousand Three Hundred Seventy Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jinda" brand. All openable windows sections shall be of 1.5 & sliding windows of 1.3mm mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(a) & 565(b) dtd.10.9.10
Payment Terms	60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	Material already delivered
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9966959843
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 334 (semi deluxe) bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 206/- per kg. net.
Completion Date	On or before 07.06.12
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.

Final bill forwarded
to A/c for release
M. Sudarshan

For **Mahta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Work Order

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

Supplier Details

M. Ranga Rao
 # 8-2-293/50/A, Road No.14, Venkateswara Nagar, Banjara Hills, hyd.

040-23556939
 9885921111, 9885488359, 9246105459

Doc No	7848	18166
Doc Date	08-11-2011	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8527 - Stone - other - Bangalore Stone - Other - sft	700.00	45.00	0.00	0.00	31500.00
2 8528 - Stone - other - Cera Stone - Other - sft	700.00	90.00	0.00	0.00	63000.00
Total Order Value . . .					94500.00

Rupees : Ninty Four Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be 4" thick. Rates approved by M.D. vide guideline rates approval dtd. 07.10.10 and accepted by contractor
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work & bal. 20% on completion of all works & production of bill.
- Tax** VAT @ 14.5% on 60% material value.
- Delivery Date** On or before 12.11.11
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 19 & 20 cladding purpose.
- Completion Date** On or before 27.11.11
- 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.

Final bill for
 B.No. 19 & 20 has been
 forwarded to A/c
 for clearing payment
 M.Rao
 25/6/12

For **Kadokia & Modi Housing**
 Authorised Signatory

[Signature]

GADUANI MODY

Accepted the above Terms And Conditions
 For **M. Ranga Rao**

Work Order

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

Supplier Details

M.T.Water Proofing System
H.No. -51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	10747	18361
Doc Date	05-05-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	225.00	15.00	0.00	0.00	3375.00
2 3138 - Chemicals - Waterproofing - NA - sft	97.50	13.00	0.00	0.00	1267.50
3 3138 - Chemicals - Waterproofing - NA - sft	1342.63	10.00	0.00	0.00	13426.30
Total Order Value . . .					18068.80

Rupees : Eighteen Thousand Sixty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor.**Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.**Tax** VAT included in above price.**Delivery Date** On or before 08.05.12**Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9676884259**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 5 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House cellar walls /staircase water proofing purpose.**Completion Date** On or before 20.05.12**Measurement** According to actual measurement at site.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.For **Kadakia & Modi Housing**

Authorised Signatory



Name : _____

*Final bill
forwarded to
client for releasing
payment.*
[Signature]
02/5/12

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 02-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	9716	29825
Doc Date	02-03-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design 50mm thickness	263.00	29.00	0.00	0.00	7627.00
Total Order Value . . .					7627.00

Rupees : Seven Thousand Six Hundred Twenty Seven Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** On or before 05.03.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 71 flooring purpose.
- Completion Date** On or before 17.03.12
- 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.

*Rinal holes for
B.No. 71 & 7 has
been furnished to
A/cn for clearing
payment
H. S. Rao
29/6/12*

For **Modi & Modi Constructions**

Authorised Signatory

M. S. Rao

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 02-Mar-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No	9715	29824
Doc Date	02-03-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 25 to 30mm thickness	280.00	31.50	0.00	0.00	8820.00
Total Order Value . . .					8820.00

Rupees : Eight Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** On or before 05.03.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 71 Path way flooring purpose.
- Completion Date** On or before 15.02.12
- 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.

*Printed serial forwarded 71 & 7
to A/c for releasing
19/6/12*

For **Modi & Modi Constructions**

Authorised Signatory

M. S. Rao

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Name :

Date :

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	10285	29888
Doc Date	07-04-2012	
Quote No	Nil	
Quote Date	20-02-2012	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 12 nos.	324.00	292.00	0.00	5.00	99338.40
2 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	325.00	0.00	5.00	6142.50
3 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4.5 ft - sft 02 nos.	27.00	240.00	0.00	5.00	6804.00
4 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'3" - 1 no.	9.00	350.00	0.00	5.00	3307.50
5 2105 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 02 nos.	18.00	350.00	0.00	5.00	6615.00
6 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 01 no.	4.50	410.00	0.00	5.00	1937.25
7 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 04 nos.	20.00	400.00	0.00	5.00	8400.00
8 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 04 nos	16.00	420.00	0.00	5.00	7056.00
9 2187 - Carpentry - windows - Al. Fixed - other - sft 6' x 3' - 02 nos.	36.00	200.00	0.00	5.00	7560.00
Total Order Value . . .					147160.65

Rupee. : One Lakh(s) Fourty Seven Thousand One Hundred Sixty and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10

Payment Terms 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.

Tax Included in the above price

Delivery Date On or before 10.04.12

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. OFI main road connecting Rampally X rd to Ghalkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.

Penalty . or Delay Nil

Final bill forwarded to A/c for releasing payment. H. S. Rao 28/07/12

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 2 Of 2 Printed On : 07-Apr-12

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Transportation Cost Included in the above price.

Warranty One year on workmanship

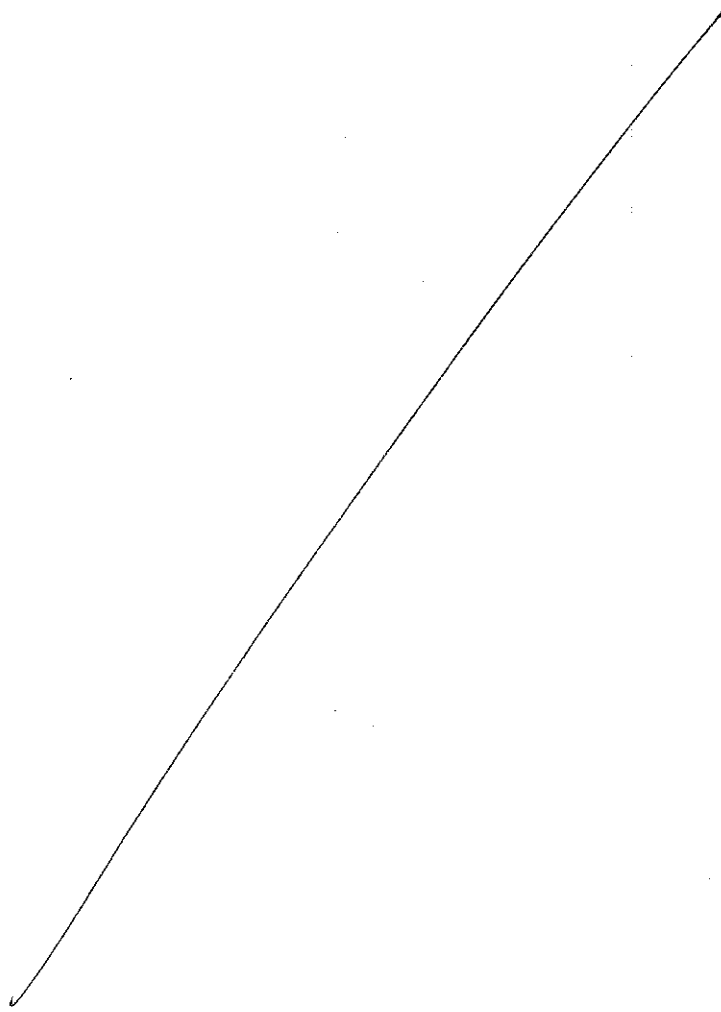
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 7 & 18 (small villa & Town House) bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 195/- per kg. net.

Completion Date On or before 22.04.12

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 **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Mr. Ranga Rao 8-2-293/50/A, Road No. 14, Venakateshwar Nagar, Banjara Hills, Hyderabad. 9885921111/9885488359 9885921111/9885488359	Doc No	3982	17953
	Doc Date	04-02-2011	
	Quote No	Nil	
	Quote Date	07-10-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8527 - Stone - other - Bangalore Stone - Other - sft	350.00	45.00	0.00	0.00	15750.00
2 8528 - Stone - other - Cera Stone - Other - sft	350.00	90.00	0.00	0.00	31500.00
Total Order Value . . .					47250.00

Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be 4" thick. Rates approved by MD vide cir.dtd. 07.10.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work & bal. 20% on completion of all works & production of bill.
- Tax** VAT @ 14.5 % on 60% material value.
- Delivery Date** On or before 16.02.2011
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** 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. Price incl. supply, laying and acid washing etc. Above order for B.no. 40 Elevation cladding purpose.
- Completion Date** On or before 28.02.2011
- 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.

Final bill for B.no. 40 has been forwarded along with 11 & 36 to A/cn for release. As per instructions of M.D. Mr. Ranga Rao issued to for providing the material for B.no 40, 36 & 11
 M. S. Rao
 25/5/12
 M. S. Rao
 22/9/11

For **Kadakia & Modi Housing**

Authorised Signatory

[Handwritten Signature]
GAURANG REDDY

Accepted the above Terms And Conditions

For **Mr. Ranga Rao**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

Mr. Ranga Rao
 8-2-293/50/A, Road No. 14, Venakateshwar Nagar, Banjara Hills, Hyderabad.
 9885921111/9885488359
 9885921111/9885488359

Doc No	5082	17997
Doc Date	25-04-2011	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3527 - Stone - other - Bangalore Stone - Other - sft	350.00	45.00	0.00	0.00	15750.00
2. 8528 - Stone - other - Cera Stone - Other - sft	350.00	90.00	0.00	0.00	31500.00
Total Order Value . . .					47250.00

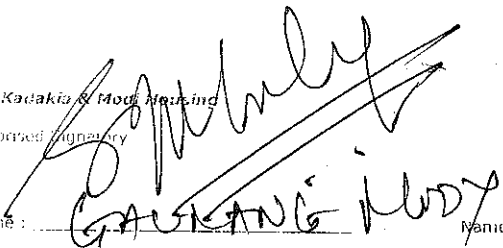
Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be 4" thick. Rates approved by MD vide cir.dtd. 07.10.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work & bal. 20% on completion of all works & production of bill. - Adv. Paid!
- Tax** VAT @ 14.5 % on 60% material value.
- Delivery Date** On or before 07.05.2011
- Delivery Location** Bloorndale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9908282828
- Penality For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Rs. 50,000/- vide cheq.no. 084471 dtd 25.4.11 of HDFC bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Price incl. supply, laying and acid washing etc. Above order for B.No. 11 Elevation cladding purpose. (Advance for B.No. 40, 36 & 11)
- Completion Date** On or before 22.05.2011
- 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.

Adv. Paid!
 Somu

Final bill for B.No 11
 attached to Adv. paid
 with B.No. 40 & 36 for
 interim payment.
 25/5/12

For: *Kadakia & Modi Housing*
 Authorised Signatory

 Name : Gaurang

Accepted the above Terms And Conditions
 For: Mr. Ranga Rao

Name : _____ Date : ___/___/___

Work Order

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

Supplier Details			
Mr. Ranga Rao	Doc No	3980	17952
8-2-293/50/A, Road No. 14, Venkateshwar Nagar, Banjara Hills, Hyderabad.	Doc Date	04-02-2011	
9885921111/9885488359	Quote No	Nil	
9885921111/9885488359	Quote Date	07-10-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ranga Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8527 - Stone - other - Bangalore Stone - Other - sft	350.00	45.00	0.00	0.00	15750.00
2 8528 - Stone - other - Cera Stone - Other - sft	350.00	90.00	0.00	0.00	31500.00
Total Order Value . . .					47250.00


Rupees : Fourty Seven Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be 4" thick. Rates approved by MD vide cir.dtd. 07.10.10 and accepted by contractor.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work & bal. 20% on completion of all works & production of bill.
- Tax** VAT @ 14.5 % on 60% material value.
- Delivery Date** On or before 16.02.2011
- Delivery Location** Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** 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. Price incl. supply, laying and acid washing etc. Above order for B.no. 36 Elevation cladding purpose.
- Completion Date** On or before 28.02.2011
- 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.

Approved for Bno 36
 forwarded to A/c
 along with Bno-11 & 40
 for release payment
 M.P. Rao
 05/2/11

As per instruction of
 H.O. Rs 50,000/- issued
 to Mr. Ranga Rao for advance
 payment of Bno-40, 36 & 11
 M.P. Rao
 22/2/11

For **Kadakia & Modi Housing**
 Authorised Signatory

 Name : M.P. Rao

Accepted the above Terms And Conditions
 For **Mr. Ranga Rao**

Work Order

Page(s) 1 Of 1 Printed On : 23-Apr-12

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

9885055344

Doc No	10527	26707
Doc Date	23-04-2012	
Quote No	Nil	
Quote Date	23-04-2012	
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	2.00	7000.00	0.00	0.00	14000.00
Total Order Value ...					14000.00

Rupees : Fourteen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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 has already been delivered
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-13 & A-15 lift pits (box method) water proofing purpose.
- Completion Date** Work already completed.
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Prinal bill forwarded
to client for releasing
payment - 14,000/-
19/5/12*

For **Greenwood Estates**

Authorised Signatory

M. Rao

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name :

Name :

Date :

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad. 9885055344	Doc No	10999	26708
	Doc Date	18-05-2012	
	Quote No	Nil	
	Quote Date	21-10-2011	
	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 3138 - Chemicals - Waterproofing - NA - sft Terrace area	11610.00	13.50	0.00	0.00	156735.00
Total Order Value . . .					156735.00
Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Thirty Five Only.					

Terms and Conditions :-

Specification / Brand	Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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 has already been delivered
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years against any leakage from the date of completion of work.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 13 to 20 of A-block Terrace area water proofing purpose.
Completion Date	Work already completed
Measurement	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Print bill forwarded
to A/cn for releasing
Payment -
19/5/12*

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

9885055344

Doc No	10591	26710
Doc Date	28-04-2012	
Quote No	Nil	
Quote Date	21-10-2011	
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 3138 - Chemicals - Waterproofing - NA - sft	5537.00	18.00	0.00	0.00	99666.00
Total Order Value . . .					99666.00

Rupees : Ninty Nine Thousand Six Hundred Sixty Six Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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 has already been delivered
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for swimming pool water proofing purpose.
- Completion Date** Work already completed
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Greenwood Estates**

Authorised Signatory

Name : _____

*Print bill forwarded
to Alex for clearing
payment.
P. Anand
15/5/12*

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Estimate

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

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9493978876

Doc No	9323	32540
Doc Date	06-02-2012	
Quote No	Nil	
Quote Date	06-02-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

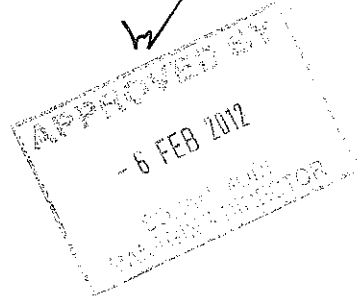
Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 6' x 4'6" - 15 nos.	405.00	198.00	0.00	5.00	84199.50
2 2208 - Carpentry - windows - Al. Sliding - 3 ft x 4.5 ft - sft 09 nos	121.50	210.00	0.00	5.00	26790.75
3 2205 - Carpentry - windows - Al. Openable - other - sft 2' x 3'6" - 6 nos.	42.00	385.00	0.00	5.00	16978.50
4 2218 - Carpentry - windows - Al.Ventilator - other - sft 1'6" x 2' - 06 nos.(Openable)	18.00	410.00	0.00	5.00	7749.00
Total Order Value . . .					135717.75

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Seventeen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand All sliding sections shall be of 1.3mm & Openable 1.5mm thickness. Other specifications enclosed as per Cir.No. & 565(a) .
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 10.02.12
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9550634575
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above for 3 floors of Commercial Complex windows purpose. Today's Al.rate Rs. 199/- per kg. net.
Completion Date	On or before 21.02.12
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On :

01-Dec-11

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From Company : **Greenwood Estates**
5-4-187/3 & -, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	8230	26362
Doc Date	01-12-2011	
Quote No	Nil	
Quote Date	29-11-2011	
SupplyType	Supply And-Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	1800.00	95.00	0.00	0.00	171000.00
2 8535 - Stone - granite - Others - 19mm - Sft Ruby Red Granite slabs	670.00	135.00	0.00	0.00	90450.00
Total Order Value . . .					261450.00

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

Terms and Conditions :-

- Specification / Brand** : Above items shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates dtd. 30.11.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage. Rs. 5/- sft extra for flaming charges.
- Payment Terms** : 60% on delivery of complete material, 20% on starting laying & bal. 20% on completion of all works.
- Tax** : 14.5% VAT extra on 60% work order value.
- Delivery Date** : On or before 03.12.11
- Delivery Location** : Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 Swimming pool deck floor granite fixing purpose.
- Completion Date** : On or before 10.12.11
- 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.

Final bill forwarded
to client for release
Payment by 01/12/11

For **Greenwood Estates**

Authorised Signatory

G. KANAKARAO (Kamala Rao)

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name :

Name :

Date : / /

Work Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

Doc No 5613 26075
Doc Date 04-06-2011
Quote No Nil
Quote Date 14-04-2011
SupplyType Supply And Installation

9347579024
9347579024

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1100.00	70.00	0.00	0.00	77000.00
Total Order Value . . .					77000.00

Rupees : Seventy Seven Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item SI.No.1 is minimum 15 mm thickness slabs and max. 18 . Above rates as per guide lines rates approval form dt. 14.04.11 approved by MD and accepted by contractor. The above rates incl.mtl,labour, tpt.,lifting, polishing & wastage etc.
- 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% work order value.
- Delivery Date** On or before 05.06.2011
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. 507 of A-block marble flooring purpose. The above rate will be paid only when customer fully satisfied. Otherwise Rs. 65/-will be paid.
- Completion Date** On or before 19.06.2011
- 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 **Greenwood Estates**
Authorised Signatory

[Handwritten Signature]
COACHING HODDY

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

*Final bill provided
to the contractor
payment
01/9/11*

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	8404	26425
Doc Date	14-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1400.00	70.00	0.00	0.00	98000.00
Rupees : Ninety Eight Thousand Only.					Total Order Value . . . 98000.00

Terms and Conditions :-

- Specification / Brand** Above item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 16.12.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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.514 of A-blk marble flooring purpose. Rs.5/- per sft will be paid extra subj. to satisfaction of customer.
- Completion Date** On or before 31.12.11
- 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.

Final bill forwarded
to Alex for release
Payment
14,8000
01/12/12

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 24-Jan-12

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

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

NA
9440407992

NA

Doc No	9108	26520
Doc Date	24-01-2012	
Quote No	Nil	
Quote Date	30-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Karunakar Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	10000.00	29.00	0.00	0.00	290000.00
Total Order Value . . .					290000.00

Rupees : Two Lakh(s) Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Terracota roof tile size 9" x 7". The rates approved by our MD vide cir.no. 533(e) dtd. 30.7.11 and accepted by contractor.

Payment Terms 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.

Tax VAT extra @ 4% on 60% work order value

Delivery Date 50% material delivered. Bal. material before 28.1.12

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9676884259(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 Balcony, OHT & 3 BHK caps of A-13 to A-20 flats purpose. Rate is incl. material lifting, laying, wastage & labour. Rs.2/- sft extra for terrace work
On or before 07.02.12

Completion Date

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.

Final bill for A-13
to A-20 has been
forwarded to client for
subseq payment.
H. S. Rao
27/01/12
2.90 lacs

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Work Order

Page(s) 1 Of 1 Printed On : 05-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	9273	18268
Doc Date	03-02-2012	
Quote No	Nil	
Quote Date	03-02-2012	
Supply Type	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9038 - Tiles - Mosaic Floor Tiles - 10in X 10in - Sft	787.00	20.00	0.00	0.00	15740.00
Total Order Value . . .					15740.00

Rupees : Fifteen Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** Above Item of Grey colour 18mm to 20mm thickness. Above rates approved by M.D. vide cir.no. 504(f) dtd. 19.08.11 and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work and bal. on completion of all works.
- Tax** VAT @ 5% on 60% value of the Work Order
- Delivery Date** On or before 06.02.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- 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 Club House Gym and Creche area parking purpose.
- Completion Date** On or before 18.02.12
- 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.

*Final bill
has been forwarded
to A/c for
payment.
M. 8000
26/4/12*

For **Kadokia & Modi Housing**

Authorised Signatory

A. N. Patel

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Date :

Work Order

Page(s) 1 of 1 Printed On : 14-Oct-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

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

9392447394/9908356298

Doc No	7486	28603
Doc Date	14-10-2011	
Quote No	nil	
Quote Date	24-10-2009	
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	1050.00	28.00	0.00	0.00	29400.00
Total Order Value . . .					29400.00

Rupees : Twenty Nine Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Above item of 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 Extra on material

Delivery Date On or before 17.10.11

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 We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C-503 false ceiling work purpose.

Completion Date On or before 31.10.11

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 **Abdul Malik (Ansari)**

Final bill forwarded
to client for
payment.
25/10/11

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		
Abdul Malik (Ansari)	Doc No	5072
Venkat rao Nagar colony hyd.	Doc Date	22-04-2011
	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	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft Plain	3820.00	28.00	0.00	0.00	106960.00
Total Order Value . . .						106960.00

Rupees : One Lakh(s) Six Thousand Nine Hundred Sixty 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 30.04.2011
- 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. 501, 512 & 503 of C-Block false ceiling purpose.(given to customer on free of cost)
- Completion Date** On or before 15.05.2011
- 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 **Abdul Malik (Ansari)**

Date : ___/___/___

①
 Penal order for Flat no. 501 & 502 have been forwarded to A/c for releasing payment.
 M. B. Rao
 28/12/11

value Rs 1.06 lacs

②
 Penal order for Flat no. 503 has been forwarded to A/c for releasing payment.
 M. B. Rao

Work Order

Page(s) 1 Of 1 Printed On : 17-Feb-12

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Jian Hardware & Aluminium Fabricators
P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219
9885058260/9985131878

Doc No	9503	25218
Doc Date	16-02-2012	
Quote No	Nil	
Quote Date	17-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Anand Shah**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 45 nos.	720.00	190.00	0.00	5.00	143640.00
2.2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 3' - 15 nos.	135.00	210.00	0.00	5.00	29767.50
Total Order Value . . .					173407.50

Rupees : One Lakh(s) Seventy Three Thousand Four Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items with 4mm glass, bottom shutter 1.3mm thickness, Above material as per our cir.no 561(a).
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** VAT included in above price
- Delivery Date** Material already delivered
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 15 flats 2 & 3bhk flats of G-block 10 to 17 flats of 5 floors. Al.windows purpose. Today's Aluminium Rate Rs. 202/- per Kg.
- Completion Date** On or before 28.02.12
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Print bill for 18 flats
(At my eye) forwarded
to Atan for clearing
payment. 17,8000
20/4/12

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Work Order

Original / Office Copy / Purchase Div. Copy

Pages: 1 | 001 Printed On : 18-Oct-11

From Company : **Modi Ventures**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details

Jian Hardware & Aluminium Fabricators
 P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219
 9885058260/9985131878

Doc No	7564	25026
Doc Date	17-10-2011	
Quote No	Nil	
Quote Date	17-10-2011	
SupplyType	Supply And Instaliation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 72 nos.	1152.00	190.00	0.00	5.00	229824.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 3' - 24 nos.	216.00	210.00	0.00	5.00	47628.00
Total Order Value . . .					277452.00

Rupees : Two Lakh(s) Seventy Seven Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-

- Specification / Brand** All items with 4mm glass, bottom shutter 1.3mm thickness, Above material as per our cir.no 561(a).
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting work & bal. 20% on completion of all works.
- Tax** VAT included in above price
- Delivery Date** On or before 25.10.11
- Delivery Location** Gulmohar Gardens Phase - II
 Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
 Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 24 flats 2 & 3bhk flats of G-block 10 to 17 flats of 5 floors. Al.windows purpose. Today's Aluminium Rate Rs. 202/- per Kg.
- Completion Date** On or before 07.11.11
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill for all bills
 forwarded to them for
 releasing payment.
 A.P. Srinivas
 20/11/12*

For **Modi Ventures**

Authorised Signatory

Name :

CA V. ANAND SHAH

Name :

Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 07-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

M.T. Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	9342	18272
Doc Date	07-02-2012	
Quote No	nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	17000.00	0.00	0.00	17000.00
Total Order Value . . .					17000.00

Rupees : Seventeen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor. Above rates are incl. of material, labour etc.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 09.02.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakages/workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Large B. no. 27 c-type water proofing purpose.
- Completion Date** On or before 22.02.12
- Measurement** NA
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill forwarded
to Alan for release of
payment.
20/4/12*

For **Kadokia & Modi Housing**

Authorised Signatory

N. N. S. K.

Name :

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 07-Feb-12

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	9341	18271
Doc Date	07-02-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Gagan Rout**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	17000.00	0.00	0.00	17000.00
Total Order Value . . .					17000.00

Rupees : Seventeen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor. Above rates are incl. of material, labour etc.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 09.02.12
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakages/workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Large B. no. 26 water proofing purpose. *(c-type)*
- Completion Date** On or before 22.02.12
- Measurement** NA
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

*Final bill forwarded
to Allen for releasing
payment.
Approved
20/4/12*

For **Kadokia & Modi Housing**

Authorised Signatory

A. Kapur

Name :

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name :

Date :

Work Order

From Company : **Modi Ventures**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details

RK Decorators
 141/5/5, Near Limra Hotel, Meeraj Nagar, Borabanda, Hyderabad-18

Doc No	9818	25247
Doc Date	09-03-2012	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

9908194281/9676888061

Kind Attn : Mr. Abdul Aziz

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6022 - Miscellaneous - False Ceiling - NA - sft Plain	600.00	28.00	0.00	0.00	16800.00
2. 6022 - Miscellaneous - False Ceiling - NA - sft Plain	800.00	28.00	0.00	0.00	22400.00
3. 6022 - Miscellaneous - False Ceiling - NA - sft Plain	600.00	28.00	0.00	0.00	16800.00
Total Order Value . . .					56000.00

Rupees : Fifty Six Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates are as per guide line circular No. 552(a) dt.24.10.09 approved by MD and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** VAT extra @ 4%
- Delivery Date** Material already delivered
- Delivery Location** Gulmohar Gardens Phase - II
 Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
 Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workman ship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 504, 505 & 509 of G-block false ceiling 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 **Modi Ventures**

Authorised Signatory

Name : _____

Final bill for flat no. 504, 505 & 509 for security payment to Alca for meaning 09/03/12 20/1/12

Final bill for 509 has been demanded to Alca
 MSBW
 9/3/12

Accepted the above Terms And Conditions

For **RK Decorators**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi Ventures**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details

Abdul Malik (Ansari)
 Venkat rao Nagar colony hyd.

9392447394/9908356298

Doc No	9467	25207
Doc Date	15-02-2012	
Quote No	Nil	
Quote Date	24-10-2009	
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 Basement	2800.00	28.00	0.00	0.00	78400.00
2 6022 - Miscellaneous - False Ceiling - NA - sft	2950.00	28.00	0.00	0.00	82600.00
3 6022 - Miscellaneous - False Ceiling - NA - sft	600.00	28.00	0.00	0.00	16800.00
Total Order Value . . .					177800.00

Rupees : One Lakh(s) Seventy Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax VAT extra

Delivery Date On or before 18.02.2012

Delivery Location Gulmohar Gardens Phase - II
 Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
 Phone. 9912525398/27151554

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House & flat no. G-514 falseceiling purpose..

Completion Date On or before 02.03.2012

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

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

For **Modi Ventures**
 Authorised Signatory

Name : _____

*Final bill for Club House has been forwarded to A/c for clearing payment.
 Jy. Rao
 25/2/12*

Accepted the above Terms And Conditions
 For **Abdul Malik (Ansari)**

Final bill for Banquet Hall, Recreation Room Gym & Flat no. G-514 sent to A/c Jy. Rao 17/2/12

Name : _____ Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 23-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	9579	29805
Doc Date	22-02-2012	
Quote No	nil	
Quote Date	20-02-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 10 nos. ✓	270.00	298.00	0.00	5.00	84483.00
2 2187 - Carpentry - windows - Al. Fixed - other - sft 6' x 3' - 04 nos	72.00	200.00	0.00	5.00	15120.00
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 04 nos. ✓	36.00	350.00	0.00	5.00	13230.00
4 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4.5 ft - sft 02 nos. ✓	27.00	240.00	0.00	5.00	6804.00
5 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 02 nos. ✓	9.00	410.00	0.00	5.00	3874.50
6 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 08 nos. ✓	32.00	420.00	0.00	5.00	14112.00
Total Order Value . . .					137623.50

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jinda" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
Payment Terms	60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	On or before 29.02.12
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9246824538.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 26 & 27 Row House(delux model) Aluminium Windows purpose. Today's Aluminum rate Rs. 195/- per kg. net.
Completion Date	On or before 29.02.12
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.

Final bill forwarded to client for releasing payment.
M. Sudarshan
29/2/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. M. Sudarshan**

Work Order

Page(s) 1 Qf 2 Printed On : 27-Dec-11

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

Supplier Details

Mr. Sha^buddin
NTR Nagar, Mallapur, Hyderabad

Doc No	8150	29646
Doc Date	26-11-2011	
Quote No	nil	
Quote Date	26-11-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sha^buddin

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4'6" - 32 nos. <i>32</i>	864.00	83.00	0.00	5.00	75297.60
2 8141 - Steel - other - M.S.Grills - Others - SFT 5'6" x 4'6" - 02 nos. <i>2</i>	11.09	83.00	0.00	5.00	966.49
3 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4'6" - 04 nos. <i>4</i>	54.00	83.00	0.00	5.00	4706.10
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4'6" - 10 nos. <i>10</i>	90.00	83.00	0.00	5.00	7843.50
5 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'3" - 05 nos.	22.50	83.00	0.00	5.00	1960.88
6 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 2'6" - 01 no. <i>1</i>	10.00	83.00	0.00	5.00	871.50
7 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 20 nos. <i>20</i>	80.00	83.00	0.00	5.00	6972.00
8 8141 - Steel - other - M.S.Grills - Others - SFT 2'6" x 2' - 3 nos. <i>3</i>	15.00	83.00	0.00	5.00	1307.25
Total Order Value . . .					99925.32

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

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4" - 6mm, 6mm bright rod & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Rates not yet approved.

Payment Terms 50% on submission of purchase invoice and bal. after completion of work.

Tax Extra on powder coating bills only.

Delivery Date On or before 05.12.11

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 24/54/26/27/36 & 86 MS Grills purpose.

Completion Date On or before 15.12.11

Measurement Final payment as per actual measurements on site.

For **Modi & Modi Constructions**

Authorised Signatory

Name :

Name :

For **Mr. Sha^buddin**

Date :

Primal ball for
Handwritten B.no. 26, 27, 36, 54, 71 & 86
Accepted the above Terms And Conditions
to Alcora release
payment.
7/4/12

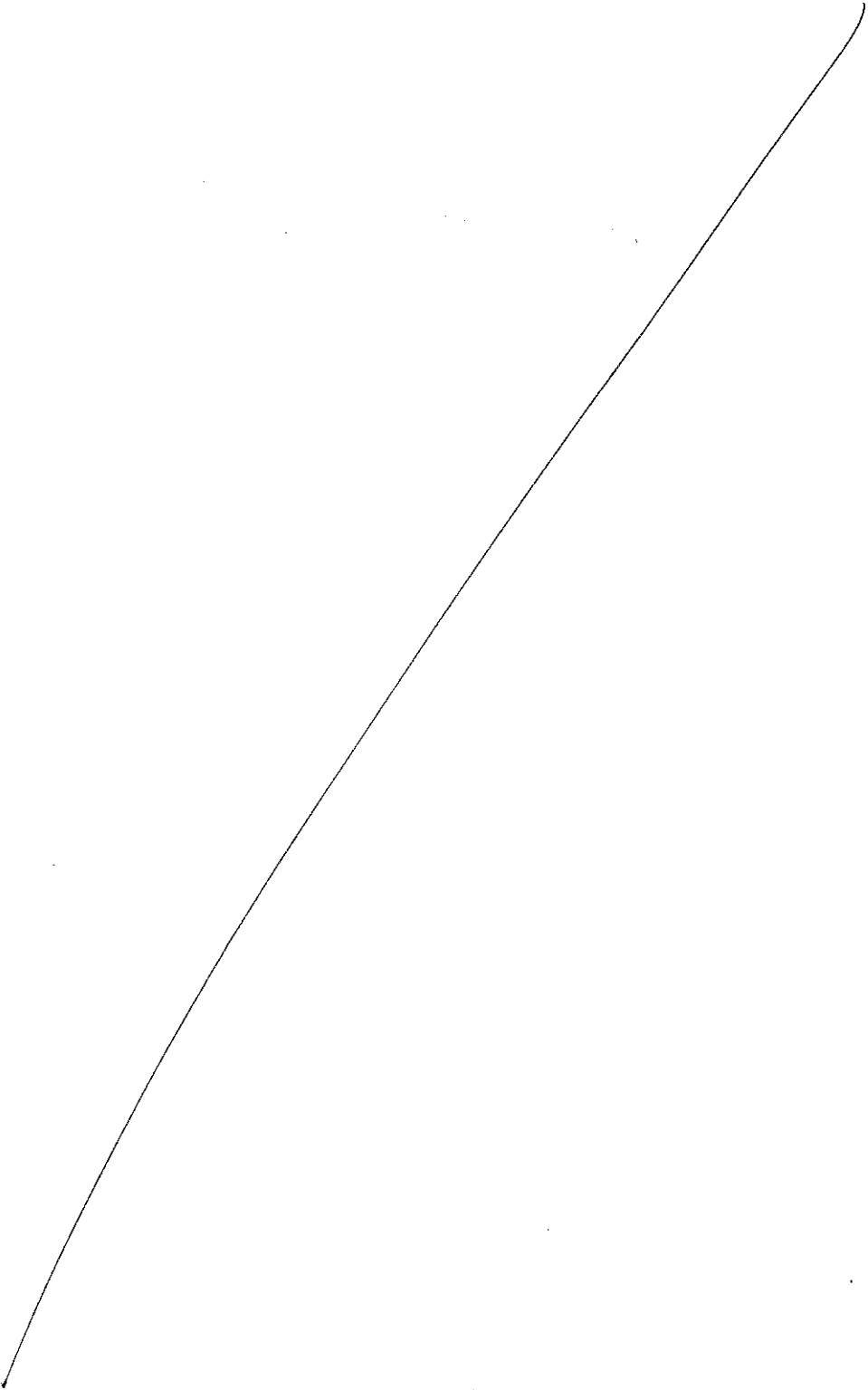
Work Order

Page(s) 2 Qf 2 Printed On : 27-Dec-11

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Security

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



For **Modi & Modi Constructions**

Authorised Signatory

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and appears to be the name of an authorized signatory for Modi & Modi Constructions.

Accepted the above Terms And Conditions

For **Mr. Shuddin**

Name :

Name :

Date : / /

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details			
Sri Sai Marble palace	Doc No	4976	26002
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035	Doc Date	16-04-2011	
	Quote No	Nil	
	Quote Date	15-03-2010	
94902-32996/ 93916-67131	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs	2800.00	65.00	0.00	0.00	182000.00
Total Order Value . . .					182000.00

Ruppes : One Lakh(s) Eighty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(f) dt. 15.03.10 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 18.04.11
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(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-201 of A-Block & C-528 of C-block flat flooring and steps marble flooring purpose.
- Completion Date** On or before 02.05.11
- 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.

(i) Final bill for flat no. A-201 has been forwarded to A/c for release payment.
 D.P. 5000
 20/11/12 ✓

213
 (ii) Final bill for flat no. C-528 has been forwarded to A/c for release payment.
 D.P. 5000
 27/4/12 ✓

For Greenwood Estates

Authorised Signatory

[Handwritten Signature]

G. V. S. MOHY.

Name :

Name :

Accepted the above Terms And Conditions

For Sri Sai Marble palace

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 09-Mar-12

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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

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

Doc No	9816	28776
Doc Date	09-03-2012	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

9392447394/9908356298

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 <i>plain type</i>	1250.00	28.00	0.00	0.00	35000.00
Total Order Value . . .					35000.00

Rupees : Thirty Five Thousand Only.

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax VAT extra

Delivery Date On or before 12.03.2012

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-518 flat false ceiling purpose.

Completion Date On or before 24.03.2012

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.

*Final bill forwarded
to client for clearing
payment.
17.03.12
20/4/12*

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 20-Jan-12

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

Supplier Details

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

9885055344

Doc No	9053	29753
Doc Date	20-01-2012	
Quote No	Nil	
Quote Date	21-10-2011	
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	1.00	17000.00	0.00	0.00	17000.00
2 3137 - Chemicals - Waterproofing - NA - nos	1.00	18000.00	0.00	0.00	18000.00
Total Order Value . . .					35000.00

Rupees : Thirty Five Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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** On or before 23.01.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 77 Semidetached and B.No. 43 Row house water proofing purpose.
- Completion Date** On or before 04.02.12
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

*Final bill has been
submitted to Aley
for clearing payment.
M. S. Babu
20/1/12*

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions
For **Anand Water Proofing Works**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 20-Jan-12

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

Supplier Details

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

27719804
92465-89804

NA

Doc No	9052	29752
Doc Date	20-01-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	17000.00	0.00	0.00	34000.00
Total Order Value . . .					34000.00

Rupees : Thirty Four Thousand Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 21.10.11 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 On or before 23.12.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years guaranty against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 3 & 7 Row houses water proofing purpose.

Completion Date On or before 04.02.12

Measurement NA

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

*Final bill forwarded
to client for release
14.01.12*

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 21-Mar-12

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	10054	32620
Doc Date	21-03-2012	
Quote No	Nil	
Quote Date	17-03-2012	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 04 nos.	108.00	298.00	0.00	5.00	33793.20
2 2187 - Carpentry - windows - Al. Fixed - other - sft 5' x 3'6" - 01 no. Arch window	17.50	300.00	0.00	5.00	5512.50
3 2187 - Carpentry - windows - Al. Fixed - other - sft 1'6" x 2'6" - 02 nos. Arch window	7.50	200.00	0.00	5.00	1575.00
4 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	280.00	0.00	5.00	9408.00
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 05 nos.	67.50	345.00	0.00	5.00	24451.88
6 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	345.00	0.00	5.00	5071.50
7 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos.	18.00	370.00	0.00	5.00	6993.00
Total Order Value . . .					36805.08

Rupees : Eighty Six Thousand Eight Hundred Five and Paise Seven Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10

Payment Terms 60% payment on complete delivery of all material, 20% on starting the work & bal. after completion of all works.

Tax Included in the above price

Delivery Date On or before 27.03.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9177504639

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 382 deluxe bungalow Aluminium Windows Accepted the above Terms And Conditions

Authorised Signatory

For Mr. M. Sudarshan

Partial bill forwarded
to A/c for release of
payment.
M. S. 8000
20/4/12

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Sri Sai Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035 94902-32996/ 93916-67131	Doc No	10169	29879
	Doc Date	31-03-2012	
	Quote No	nil	
	Quote Date	18-07-2011	
	Supply Type	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	390.00	70.00	0.00	0.00	27300.00
2 8510 - Stone - marble - Morwad - 15mm - sft slabs	710.00	70.00	0.00	0.00	49700.00
3 8510 - Stone - marble - Morwad - 15mm - sft slabs for steps	241.00	70.00	0.00	0.00	16870.00
Total Order Value . . .					93870.00

Rupees : Ninty Three Thousand Eight Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	Above item should be min.15mm max.18mm. Above rates approved by MD vide cir.No. 501(g) dtd. 18.7.11 and accepted by Contractor.
Payment Terms	60% on complete supply of materials, 20% on starting of work and balance after completion of all works.
Tax	14.5% extra on 60% material value.
Delivery Date	Material already delivered
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9246824538.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 33 flooring purpose.Rs.5/- per sft. will be paid extra subject to satisfaction of customer.
Completion Date	Work already completed
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.

Final bill forwarded
to A/c for release of
payment.
N. Siva
6/9/12

For Modi & Modi Constructions

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Sai Marble palace

Work Order

Page(s) : 01 / Printed On : 16-Apr-11

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

Supplier Details

Sri Sai Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035 94902-32996/ 93916-67131	Doc No	4972	29388
	Doc Date	16-04-2011	
	Quote No	Nil	
	Quote Date	15-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	28.00	95.00	0.00	0.00	2660.00
Total Order Value . . .					2660.00

Rupees : Two Thousand Six Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Black granite with 18 mm thickness. The above rates approved by MD vide Cir.no 501(f) dtd. 15.3.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 18.04.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 29 kitchen platform purpose.
- Completion Date** On or before 02.05.2011
- 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.

*Final bill forwarded
to Alex for release of
payment. 11,000
6/4/12*

For **Modi & Modi Constructions**

Authorised Signatory

M. Sreed

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 16-Apr-11

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

Supplier Details

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

Doc No	4971	29387
Doc Date	16-04-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

94902-32996/ 93916-67131

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1341.00	65.00	0.00	0.00	87165.00
Total Order Value . . .					87165.00

Rupees : Eighty Seven Thousand One Hundred Sixty Five Only.

Terms and Conditions :-

- Specification / Brand** Above item min. 15mm thickness and max. 18mm thickness. Above rates as per guideline rates dtd. 5.10.10 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 18.04.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 29 flooring and steps marble flooring purpose.
- Completion Date** On or before 02.05.11
- 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.

*Final bill forwarded
to client for release of
payment. 17,000
6/4/12*

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi Ventures**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details

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

Doc No	9468	25206
Doc Date	15-02-2012	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

9885055344

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 Sunken Toilets	80.00	1500.00	0.00	0.00	120000.00
2 3137 - Chemicals - Waterproofing - NA - nos Utilities	40.00	900.00	0.00	0.00	36000.00
3 3138 - Chemicals - Waterproofing - NA - sft Sunken area in front of Bathrooms	2000.00	20.00	0.00	0.00	40000.00
4 3138 - Chemicals - Waterproofing - NA - sft Terrace	10000.00	13.50	0.00	0.00	135000.00
Total Order Value . . .					331000.00

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

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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** On or before 18.02.2012
- Delivery Location** Gulmohar Gardens Phase - II
 Sy. No. 93/94 Part, Shakthi Sai Nagar, Food Co-orporation Road, Mallapur.
 Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-block Part-II flats toilets, utility areas, sunken areas and terrace water proofing purpose.
- Completion Date** On or before 02.03.2012
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for 80 Toilets, 40 utilities areas, sunken areas and 8 Toilets rewrite done
 M.S.W
 15/3/12

Final bill for
 Please move forward
 to Alex for clearing
 payment.
 M.S.W
 5/4/12

For **Modi Ventures**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Anand Water Proofing Works**

Work Order

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

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	8373	32413
Doc Date	10-12-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	56.00	105.00	0.00	0.00	5880.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	60.00	60.00	0.00	0.00	3600.00
Total Order Value . . .					9480.00

Rupees : Nine Thousand Four Hundred Eighty Only.

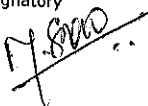
Terms and Conditions :-

- Specification / Brand** Above item sl.no.1 should be minimum 19 mm thickness slabs & sl.no.2 10mm thickness good quality granite. Above rates as per guide lines
cir. no. 501(g)dt. 18.07.11 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% work order value.
- Delivery Date** On or before 12.12.2011
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 360 Granite kitchen platform & Dado
purpose.
- Completion Date** On or before 27.12.11
- 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.

Final bill forwarded
to A/c for release
payment.
5/4/12

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Date: / /

Work Order

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

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

Supplier Details		Doc No	8371	32412
HKG N Marble & Granites 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.		Doc Date	10-12-2011	
9347579024		Quote No	Nil	
9908807315		Quote Date	18-07-2011	
		SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1420.00	70.00	0.00	0.00	99400.00	
Rupees : Ninty Nine Thousand Four Hundred Only.					Total Order Value . . .	99400.00

Terms and Conditions :-

- Specification / Brand** Above Item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 12.12.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 360 flooring purpose. Rs. 5/- per sft will be paid extra subject to satisfaction of customer.
- Completion Date** On or before 27.12.11
- 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.

Original bill forwarded
to A/c for release
payment.
17/000
5/12/11

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKG N Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

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

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details		Doc No	5030	24719
Sri Sai Marble palace	H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035	Doc Date	19-04-2011	
		Quote No	nil	
		Quote Date	05-10-2010	
94902-32996/ 93916-67131		SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8532 - Stone - marble - Tiles - other - Sft Tiles 12" x 18" or 12" x 15"	5200.00	35.00	0.00	0.00	182000.00
Total Order Value . . .					182000.00

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

Terms and Conditions :-

Specification / Brand	Item SI.No. 1 min. 10 mm thick . Above rates as per guideline rates dtd. 5.10.10 approved by MD and accepted by contractor.
Payment Terms	60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
Tax	VAT extra @ 14.5% on 60% material value.
Delivery Date	On or before 26.04.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 G-Block corridors for 1 to 9 flats for 5 floors marble flooring purpose.
Completion Date	On or before 10.05.11
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.

*Final bill forwarded
to client for clearing
payment.
M. S. Rao
5/4/12*

For **Modi Ventures**
Authorised Signatory

GRAVING MODY
Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 30-May-11

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No	5184	26034
Doc Date	03-05-2011	
Quote No	nil	
Quote Date	03-05-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1400.00	70.00	0.00	0.00	98000.00
Total Order Value . . .					98000.00

Rupees : Ninty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Above item SI.No.1 is minimum 15 mm thickness slabs and max. 18 . Above rates as per guide lines rates approval form dt. 14.04.11 approved by MD and accepted by contractor. The above rates incl.mtl,labour, tpt.,lifting, polishing & wastage etc.

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% work order value

Delivery Date On or before 06.05.2011

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. 528 of C-block marble flooring purpose. The above rate will be paid only when customer fully satisfied. Otherwise Rs. 65/- will be paid.

Completion Date On or before 18.05.2011

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

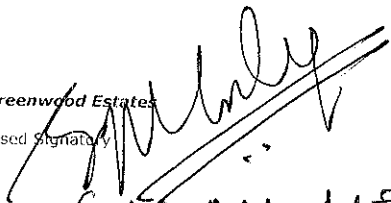
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
to A/c for release
payment.
S.P. SRAO
2/4/12

Note!

For Greenwood Estates

Authorised Signatory


GANANG MODY

Accepted the above Terms And Conditions

For HKGN Marble & Granites

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On 04-jun-11

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From Company : **Greenwood Estates**

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

T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites

4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9347579024

Doc No 5614 26076

Doc Date 04-06-2011

Quote No Nil

Quote Date 14-04-2011

SupplyType Supply And Installation

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

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	70.00	0.00	0.00	84000.00
Total Order Value . . .					84000.00

Rupees : Eighty Four Thousand Only.

Terms and Conditions :-

Specification / Brand Above item SI.No.1 is minimum 15 mm thickness slabs and max. 18 . Above rates as per guide lines rates approval form dt. 14.04.11 approved by MD and accepted by contractor. The above rates incl.mtl,labour, tpt.,lifting, polishing & wastage etc.

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% work order value.

Delivery Date On or before 05.06.2011

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(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. 308 of c-block marble flooring purpose. The above rate will be paid only when customer fully satisfied. Otherwise Rs. 65/- will be paid.

Completion Date On or before 19.06.2011

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.

Final bill forwarded to Alex for release of payment.
27/6/11

correct rate!
30/6/11

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 30-Aug-11

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

Supplier Details

HKGN Marble & Granites
 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
 9347579024

Doc No	6867	29492
Doc Date	30-08-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8505 - Stone - granite - Platform - other - nos Tanbrown slabs	522.00	115.00	0.00	0.00	60030.00
Total Order Value . . .					60030.00

Rupees : Sixty Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 18mm thick good quality slabs. Rates approved by MD vide cir.no. 501(g) dt. 18.7.11 and accepted by contractor.

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

Tax VAT extra @ 14.5% extra on 60% order value.

Delivery Date On or before 02.09.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 54 & 86 Steps purpose.

Completion Date On or before 17.09.11

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.

①
 Final bill for B no 86
 forwarded to A/c for
 release payment

M.P. Rao
 16/3/12

②
 Final bill for B no 54 has been
 forwarded to A/c for release
 payment.

M.P. Rao
 30/3/12

For **Modi & Modi Constructions**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Date : / /

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	7722	29608
Doc Date	28-10-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1341.00	70.00	0.00	0.00	93870.00
Total Order Value . . .					93870.00

Rupees : Ninty Three Thousand Eight Hundred Seventy Only.

Terms and Conditions :-

- Specification / Brand** Above item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 25.11.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 36 flooring & steps purpose. Rs. 5/- per sft will be paid extra subject to satisfaction of customer.
- Completion Date** On or before 30.11.11
- 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.

Final bill provided
to A/c for clearing
Payment.
H. B. Rao
30/3/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Work Order

Page(s) 1 Of 1 Printed On : 29-Feb-12

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

Supplier Details

Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. NA 9440407992	Doc No	9663	32578
	Doc Date	29-02-2012	
	Quote No	Nil	
	Quote Date	30-07-2011	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Karunakar Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.9024 - Tiles - Roof Tiles - other - sft slope area	1186.00	29.00	0.00	0.00	34394.00
2.9033 - Tiles - Roof Tiles - other - rft Ridge area	138.00	29.00	0.00	0.00	4002.00
Total Order Value . . .					38396.00

Rupees : Thirty Eight Thousand Three Hundred Ninty Six Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota roof tile size 9" x 7". The rates approved by our MD vide cir.no. 533(e) dtd. 30.7.11 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 02.03.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9550634575
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 382 purpose. Rate is incl. material lifting, laying, wastage & labour.
- Completion Date** On or before 15.03.12
- 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.

*Final bill for B.No. 382
has been forwarded to client
for releasing payment
P. Sreenivasulu
30/3/12*

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
P. : 28635086045

Supplier Details

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

9885055344

Doc No	8910	28727
Doc Date	10-01-2012	
Quote No	Nil	
Quote Date	21-10-2011	
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 3138 - Chemicals - Waterproofing - NA - sft Sunken Type	1198.00	20.00	0.00	0.00	23960.00
Total Order Value . . .					23960.00

Rupees : Twenty Three Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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), 9059770145 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 107 to 507101 to 501, 104 to 504 of C-block Dress, Wash & TV areas 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.

Final bill forwarded
to Ales for release
payment.
M. Anand
28/01/12

For **Alpine Estates**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No	9337	29777
Doc Date	07-02-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design 50mm thickness	789.00	29.00	0.00	0.00	22881.00
Total Order Value . . .					22881.00

Rupees : Twenty Two Thousand Eight Hundred Eighty One Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 5% on 60% work order value
Delivery Date	On or before 10.02.12
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9246824538.
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 26, 27 & 36 parking flooring purpose.
Completion Date	On or before 22.02.12
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.

Final bill forwarded
to A/c for releasing
Payment.
N. Siva
29/3/12

For **Modi & Modi Constructions**

Authorised Signatory



Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Work Order

Page(s) 1 Of 1 Printed On : 07-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	9335	29776
Doc Date	07-02-2012	
Quote No	Nil	
Quote Date	19-08-2011	
Supply Type	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft 25 to 30mm thickness	840.00	31.50	0.00	0.00	26460.00
Total Order Value . . .					26460.00

Rupees : Twenty Six Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 5% on 60% work order value
Delivery Date	On or before 10.02.12
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9246824538.
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 26(27) & (36) parking flooring purpose.
Completion Date	On or before 22.02.12
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.

Final bill handed
to Alex for security
payment.
M. B. Rao
09/3/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name :

Name :

Date : / /

Work Order

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

Supplier Details

Mr. M. Sudarshan
 H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	9202	32503
Doc Date	28-01-2012	
Quote No	Nil	
Quote Date	25-01-2012	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 07 nos.	189.00	298.00	0.00	5.00	59138.10
2. 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 07 nos.	126.00	325.00	0.00	5.00	42997.50
3. 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 03 nos.	96.00	280.00	0.00	5.00	28224.00
4. 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 12 nos.	162.00	345.00	0.00	5.00	58684.50
5. 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 03 nos.	42.00	325.00	0.00	5.00	14332.50
6. 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 09 nos.	54.00	370.00	0.00	5.00	20979.00
7. 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 01 no	10.50	345.00	0.00	5.00	3803.63
8. 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 03 nos	27.00	350.00	0.00	5.00	9922.50
9. 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 3'6" - Arch window - 3 nos.	52.50	300.00	0.00	5.00	16537.50
10. 2205 - Carpentry - windows - Al. Openable - other - sft 1'6" x 2'6" - 8 nos. Arch window	30.00	200.00	0.00	5.00	6300.00
Total Order Value . . .					260919.23

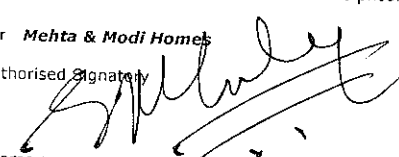
Rupees : Two Lakh(s) Sixty Thousand Nine Hundred Nineteen and Paise Twenty Three Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi"/"Jinda" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 15.02.12
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9550634575
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.

For **Mehta & Modi Homes**

Authorised Signatory



Handwritten notes:
 Pinal will provide 280, 370 & 376 houses drawings to A/c for clearing payment. SC report needed!
 17/2/12

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Work Order

Page(s) 2 Of 2 Printed On : 17-Feb-12

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Warranty One year on workmanship

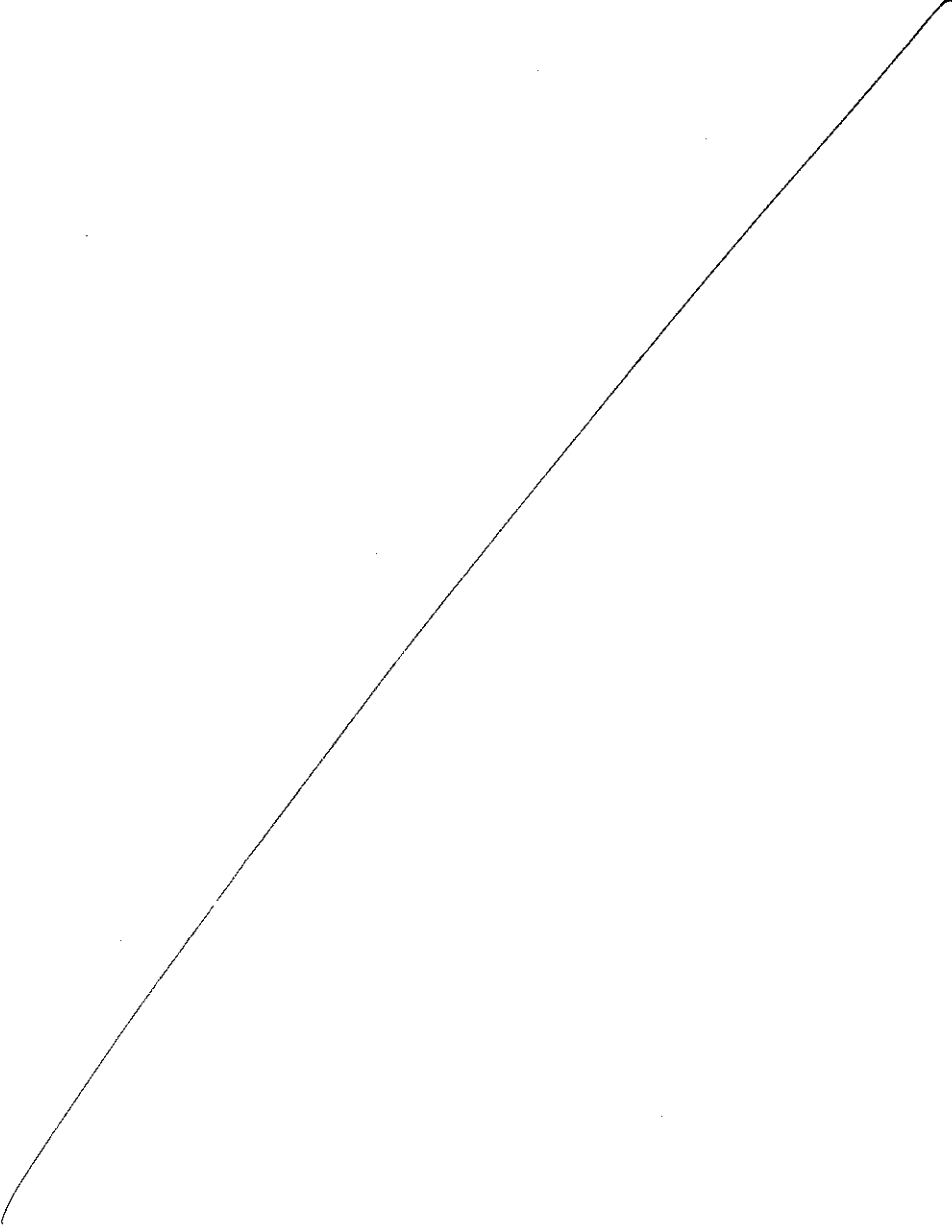
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 360 w/f, 374 w/f & 376 w/f bungalows Aluminium Windows purpose. Today's Aluminum rate Rs. 202/- per kg. net.

Completion Date On or before 25.02.12

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

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



For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Name :

Date : / /

Work Order

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

Supplier Details

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

27719804
92465-89804 NA

Doc No	8507	32438
Doc Date	19-12-2011	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	21500.00	0.00	0.00	21500.00	
2 3137 - Chemicals - Waterproofing - NA - nos	1.00	24500.00	0.00	0.00	24500.00	
Rupees : Fourty Six Thousand Only.					Total Order Value . . .	46000.00

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 21.10.11 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** On or before 23.11.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 376 W/f & 374 E/f bungalow water proofing purpose.
- Completion Date** On or before 30.12.11
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill for B.No
374 & 376 has been
forwarded to A/c
for release payment.
21/12/11

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Anisha Associates**

Name :

Name :

Date : / /

Work Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	7759	29621
Doc Date	31-10-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	522.00	115.00	0.00	0.00	60030.00
Total Order Value . . .					60030.00

Rupees : Sixty Thousand Thirty Only.

Terms and Conditions :-

- Specification / Brand** Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.
- Delivery Date** On or before 12.11.2011
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 26 & 27 steps purpose.
- Completion Date** On or before 25.11.2011
- 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.

Rinal hotel
forwarded to
Mr. for release
payment. 16/3/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **HKGN Marble & Granites**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 28-Feb-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	9644	32576
Doc Date	28-02-2012	
Quote No	Nil	
Quote Date	19-08-2011	
Supply Type	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9038 - Tiles - Mosaic Floor Tiles - 10in X 10in - Sft 18 to 20mm thickness	2400.00	20.00	0.00	0.00	48000.00
Total Order Value . . .					48000.00

Rupees : Forty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Above Item of Grey colour 18mm to 20mm thickness. Above rates approved by M.D.vide cir.no. 504(f) dtd. 19.08.11 and accepted by contractor.

Payment Terms 60% on delivery of complete material, 20% on starting work and bal. on completion of all works.

Tax VAT @ 5% on 60% value of the Work Order

Delivery Date On or before 02.03.12

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9550634575

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 Comm. complex bedrooms and roof top areas purpose.

Completion Date On or before 14.03.12

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.

*Final bill forwarded to
A/c for releasing payment.
H. Sreenivasulu
16/3/12*

chkr vate

[Signature]

For **Mehta & Modi Homes**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 16-Sep-11

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9347579024

Doc No	7094	29556
Doc Date	16-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
18501 - Stone - granite - Black - 19mm - sft slabs	28.00	105.00	0.00	0.00	2940.00
Total Order Value . . .					2940.00

Rupees : Two Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above item sl.no.1 should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.

Delivery Date On or before 19.09.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 8 Granite kitchen platform purpose.

Completion Date On or before 26.09.2011

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.

Final bill forwarded
to A/c for releasing
payment.
16/9/11

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 16-Sep-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9347579024

Doc No	7099	29557
Doc Date	16-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1524.00	70.00	0.00	0.00	106680.00
Total Order Value . . .					106680.00

Rupees : One Lakh(s) Six Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above Morward Marble slabs min. 15mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 and accepted by contractor

Payment Terms 60% on delivery of all materials, 20% on starting of laying and bal. after completion of all works.

Tax Extra @ 14.5% on 60% work order value.

Delivery Date Material already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 8 small villa marble flooring & steps purpose.Rs. 5/ will be paid extra per sft, if customer is satisfied with material.

Completion Date On or before 30.09.11

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.

Final bill forwarded to
A/c for bill payment.

H.San
16/3/12

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 15-Apr-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

9347579024

Doc No	4938	29384
Doc Date	14-04-2011	
Quote No	nil	
Quote Date	14-04-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8501 - Stone - granite - Black - 19mm - sft slabs	28.00	95.00	0.00	0.00	2660.00
Total Order Value . . .					2660.00

Rupees : Two Thousand Six Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** Above item SI.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 17.04.2011
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 32 row house kitchen platform purpose.
- Completion Date** On or before 30.04.2011
- 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.

*Prinal bill forwarded to A/cn
for releasing payment.*

*H. S. Rao
16/5/12*

For **Modi & Modi Constructions**

Authorised Signatory

M. G. Rao

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

Page 1 of 1 Printed On: 22-Jul-11

Original Office Copy Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9347579024

Doc No 6332 29483
Doc Date 22-07-2011
Quote No Nil
Quote Date 15-03-2010
SupplyType Supply And Installation

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1100.00	65.00	0.00	0.00	71500.00
2 8510 - Stone - marble - Morwad - 15mm - sft slabs. for steps	241.00	65.00	0.00	0.00	15665.00
Total Order Value . . .					87165.00

Rupees : Eighty Seven Thousand One Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand Above Morwad Marble slabs min. 15mm thickness. Above rates as per cir.no. 501(f) dt. 15.03.10 and accepted by contractor

Payment Terms 60% on delivery of all materials. 20% on starting of laying and bal. after completion of all works.

Tax Extra @ 14.5% on 60% work order value.

Delivery Date On or before 25.07.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 34 Town house marble flooring purpose.

Completion Date On or before 06.08.11

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

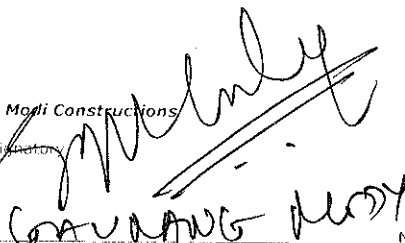
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded to
client for releasing payment
M. S. Rao
16/3/12

For **Modi & Modi Constructions**

Authorised Signatory

Name :


G. V. N. Reddy

Name :

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Date : / /

Work Order

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

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

Supplier Details

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

NA
9440407992

NA

Doc No	6882	29535
Doc Date	02-09-2011	
Quote No	Nil	
Quote Date	21-09-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9033 - Tiles - Roof Tiles - other - rft Mangalore tiles 16" x 9"	400.00	34.50	0.00	0.00	13800.00
2 9024 - Tiles - Roof Tiles - other - sft Mangalore tiles 16" x 12"	700.00	34.50	0.00	0.00	24150.00
Total Order Value . . .					37950.00

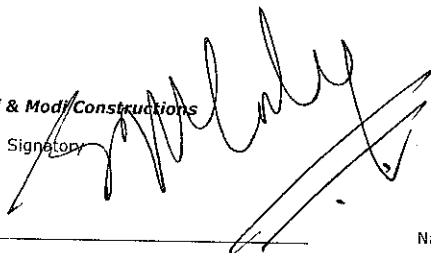
Rupees : Thirty Seven Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota colour 9"x7" size. The rates approved by our MD vide guide line rates approval dt.21.9.11 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 4 nos. Gazebo areas purpose. Rate is including material lifting, laying, wastage and labour etc.
- Completion Date** On or before 30.09.11
- 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 **Modi & Modi Constructions**

Authorised Signatory



Name :

Name :

Final bill forwarded
to Alex for clearing
payment.
17/9/11
15/9/11

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : / /

Work Order

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

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9347579024

Doc No	6001	26113
Doc Date	28-06-2011	
Quote No	Nil	
Quote Date	03-05-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	700.00	82.00	0.00	0.00	57400.00
2:8507 - Stone - granite - Steel Grey - 19mm - sft slabs	2800.00	82.00	0.00	0.00	229600.00
Total Order Value . . .					287000.00

Rupees : Two Lakh(s) Eighty Seven Thousand Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates approval form dt. 03.05.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.

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

Tax 14.5% VAT extra on 60% work order value.

Delivery Date On or before 01.07.11

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(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 Club House Corridors, Steps, Banquet hall, Passages flooring propose.

Completion Date on or before 13.07.2011

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 **Greenwood Estates**

Authorized Signatory

Name : _____

*Pinel bill forwarded
to Alex for release
payment.
H.P. Rao
15/3/12*

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

*chkl qty & thickness
value Rs 2-87 Lacs*

Work Order

From, Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
T I N No. : 28841199786

Supplier Details

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

9885055344

Doc No	9466	25208
Doc Date	15-02-2012	
Quote No	Nil	
Quote Date	21-10-2011	
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 3138 - Chemicals - Waterproofing - NA - sft	700.00	18.00	0.00	0.00	12600.00
Rupees : Twelve Thousand Six Hundred Only.					Total Order Value . . .
					12600.00

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(k) dtd. 21.10.11 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** On or before 19.02.12
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9912525398/27151554
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-block Fire safety water tank water proofing purpose.
- Completion Date** On or before 28.02.12
- 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.

*Final bill for noted
to Alca for clearing
payments
M. Sreenivas
18/3/12*

For **Modi Ventures**

Authorised Signatory

A. N. N. N.

Name :

Name :

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Date : / /

Work Order

From Company : **Modi Ventures**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28841199786

Supplier Details			
Mr. P. Satish Kumar	Doc No	8119	25092
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.	Doc Date	25-11-2011	
9391338012	Quote No	Nil	
9391338012	Quote Date	21-11-2011	
	SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 26 nos.	234.00	78.00	0.00	5.00	19164.60
2 8141 - Steel - other - M.S.Grills - Others - SFT 3'9" x 4' - 26 nos.	390.00	78.00	0.00	5.00	31941.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 66 nos.	1056.00	78.00	0.00	5.00	86486.40
Total Order Value . . .					137592.00
Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Ninty Two Only.					

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.21.11.11 and accepted by contractor.
- Payment Terms** 60% advance and bal. after completion of work.
- Tax** Inclusive of all taxes.
- Delivery Date** On or before 05.12.11
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workman ship
- Advance Paid** Rs. 80,000/- vide cheq.no. 469517/30.11.11 of HDFC bank
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 26 flats in G-Block, Part-II M.S.Grills purpose.
- Completion Date** On or before 24.12.2011
- 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.

Five flats for 26 flats have been provided to A/c, for releasing payment
 16/12/12

For **Modi Ventures**

Authorised Signatory

Name : _____

[Signature]
 G. KAMAKAR

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

[Signature]

Date : ___/___/___

Work Order

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

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From Company: **Modi Ventures**

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

T I N No. : 28841199786

Supplier Details

Mr. P. Satish Kumar

Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

9391338012

9391338012

Doc No	8119	25092
Doc Date	25-11-2011	
Quote No	Nil	
Quote Date	21-11-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

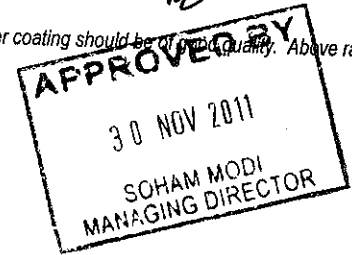
Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 26 nos.	234.00	78.00	0.00	5.00	19164.60
2 8141 - Steel - other - M.S.Grills - Others - SFT 3'9" x 4' - 26 nos.	390.00	78.00	0.00	5.00	31941.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 66 nos.	1056.00	78.00	0.00	5.00	86486.40
Total Order Value . . .					137592.00

Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide guideline rates dt.21.11.11 and accepted by contractor.
Payment Terms	60% advance and bal. after completion of work.
Tax	Inclusive of all taxes.
Delivery Date	On or before 05.12.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workman ship
Advance Paid	Rs. 80,000/- vide cheq.no. dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 26 flats in G-Block, Part-II M.S.Grills purpose.
Completion Date	On or before 24.12.2011
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 **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Work Order

Page(s) 1 Of 1 Printed On : 30-May-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9347579024

Doc No	5266	29406
Doc Date	07-05-2011	
Quote No	Nil	
Quote Date	03-05-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft	250.00	82.00	0.00	0.00	20500.00
2 8507 - Stone - granite - Steel Grey - 19mm - sft	540.00	82.00	0.00	0.00	44280.00
Total Order Value . . .					64780.00

Rupees : Sixty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 19mm thickness slabs. Rates approved by our MD vide guideline rates approval form dt. 03.05.2011 and accepted by contractor. The above rate incl. mtl, labour, tpt, lifting & wastage.

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

Tax 14.5% VAT extra on 60% work order value and bal. no. bill.

Delivery Date On or before 10.05.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Banquet hall ground floor(East part) flooring purpose.

Completion Date on or before 23.05.11

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 **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

*Final bill forwarded
to HCN for releasing
payment.
17/5/2011
14/3/12*

Work Order

Page(s) 1 Of 1 Printed On : 22-Jun-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9347579024

Doc No	5175	29398
Doc Date	02-05-2011	
Quote No	nil	
Quote Date	03-05-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8506 - Stone - granite - Sadarali Grey - 19mm - sft slabs	346.00	82.00	0.00	0.00	28372.00
2: 8507 - Stone - granite - Steel Grey - 19mm - sft slabs	505.00	82.00	0.00	0.00	41410.00
Total Order Value . . .					69782.00

Rupees : Sixty Nine Thousand Seven Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand Above items shall be of good quality. Above rates approved by our MD vide guideline rates approval dtd. 03.05.2011 and accepted by contractor. Prices inclusive of laying, fixing charges.

Payment Terms 60% on complete supply of material, 20% on starting of work and bal. after completion of all works.

Tax Extra @ 14.5% on 60% Work Order value.

Delivery Date On or before 25.06.2011

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date On or before 30.06.2011

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 **Modi & Modi Constructions**

Authorised Signatory

Name :

Name :

Date : / /

Final bill has been
forwarded to client for
release payment.
M.P. Bhatt
14/3/12

edited to

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Work Order

Page(s) 1 Of 1 Printed On : 28-Jan-12

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	9203	29760
Doc Date	28-01-2012	
Quote No	Nil	
Quote Date	28-01-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 05 nos.	135.00	298.00	0.00	5.00	42241.50
2 2203 - Carpentry - windows - Al. Openable - 6 ft x 3 ft - sft 6' x 3' - 02 nos.	36.00	320.00	0.00	5.00	12096.00
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 02 nos.	18.00	375.00	0.00	5.00	7087.50
4 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4.5 ft - sft 01 no	13.50	290.00	0.00	5.00	4110.75
5 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 01 no.	4.50	430.00	0.00	5.00	2031.75
6 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft Openable - 04 nos.	16.00	430.00	0.00	5.00	7224.00
Total Order Value . . .					74791.50

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

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 05.02.12
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 36 Row House Aluminium Windows purpose. Today's Aluminum rate Rs. 199.50- per kg. net.
- Completion Date** On or before 15.02.12
- 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.

Final bill for Row 36
has been forwarded to
A/c for release payment.
M. Modi
14/3/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. M. Sudarshan**

Name :

Name :

Date : / /

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	8504	32433
Doc Date	19-12-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft <i>Trihex design</i>	500.00	29.00	0.00	0.00	14500.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles, 25 to 30mm thickness</i>	567.00	31.50	0.00	0.00	17860.50
Total Order Value . . .					32360.50

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

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** On or before 20.12.2011
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 360 & 344 flooring purpose.
- Completion Date** On or before 02.01.2012
- 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.

Final bill has
been forwarded
to Mr. for releasing
payment.
M. S. Rao
14/3/12

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : / /

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	8187	32396
Doc Date	29-11-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft slabs	125.00	115.00	0.00	0.00	14375.00
Total Order Value . . .					14375.00

Rupees : Fourteen Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

- Specification / Brand** Above item should be minimum 19 mm thickness slabs. Above rates as per guide lines cir. no. 501(g)dt. 18.07.11 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% work order value.
- Delivery Date** On or before 01.12.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. 344 steps purpose.
- Completion Date** On or before 15.12.2011
- 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.

*Final bill forwarded
to Alex
07.12.11
9/3/12*

For **Mehta & Modi Homes**

Authorised Signatory

A. Kapur

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No	7395	26262
Doc Date	05-10-2011	
Quote No	Nil	
Quote Date	05-10-2011	
SupplyType	Supply And Installation	

9493978876

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 03 nos.	96.00	195.00	0.00	5.00	19656.00
2. 2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 03 nos.	72.00	188.00	0.00	5.00	14212.80
3. 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 25 nos.	400.00	195.00	0.00	5.00	81900.00
4. 2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 03 nos.	36.00	215.00	0.00	5.00	8127.00
5. 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3' - 2 nos.	24.00	215.00	0.00	5.00	5418.00
6. 2218 - Carpentry - windows - Al. Ventilator - other - sft 2' x 2'6" - 13 nos.	65.00	400.00	0.00	5.00	27300.00
Total Order Value . . .					156613.80

Rupees : One Lakh(s) Fifty Six Thousand Six Hundred Thirteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness. Other specifications enclosed as per Cir.No. & 565(a).

Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date Material already delivered

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 308, 313, 508, 513 & 514 of C-Block Aluminium sliding Windows purpose.

Completion Date Work already completed.

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

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Final bill forwarded
to Allen for releasing
Payment.
17.10.11
11/3/12

Work Order

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

Supplier Details

Mr. Md. Mahaboob
NTR Nagar, Mallapur, Hyderabad.

9030335365
9030335365/9848385162

Doc No	8098	32381
Doc Date	24-11-2011	
Quote No	Nil	
Quote Date	05-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Md. Mahaboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 6" x 4"6" - 10 nos.	270.00	75.00	0.00	5.00	21262.50
2 8141 - Steel - other - M.S.Grills - Others - SFT 3" x 4"6" - 06 nos.	81.00	75.00	0.00	5.00	6378.75
3 8141 - Steel - other - M.S.Grills - Others - SFT 2" x 3"6" - 04 nos.	28.00	75.00	0.00	5.00	2205.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3" x 2" - 04 nos.	24.00	75.00	0.00	5.00	1890.00
Total Order Value . . .					31736.25

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

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4" - 6mm, 1/2" - 6mm & 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dted. 05.08.11 and accepted by contractor.

Payment Terms 50% on submission of purchase invoice and bal. after completion of work.

Tax Extra on powder coating bills only.

Delivery Date On or before 30.11.11

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 1st & IInd floors of Commercial Complex MS Grills purpose.

Completion Date On or before 03.12.11

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.

Final bill forwarded
to A/c for release
payment
07/12/11

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Md. Mahaboob**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 of 1 Printed On : 02-Mar-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

O & S Ratna Aluminium Fabricators Pvt.Ltd.
1-10-75/1/1-6, IInd floor, Saphthagiri toweerts, S.Proad, Begumpet.

64538647 27765732/3323
9440665087/9885026263

Doc No	4382	1439
Doc Date	01-03-2011	
Quote No	Nil	
Quote Date	21-02-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Praveen Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2188 - Carpentry - windows - Al. French - 4 ft x 6.5 ft - sft 25 nos.	650.00	223.80	3.00	4.00	146750.14
2 2193 - Carpentry - windows - Al. French - other - sft 3' x 6'6" - 20nos	390.00	257.80	3.00	4.00	101426.77
3 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 133 nos.	2128.00	215.55	3.00	4.00	462726.88
4 2210 - Carpentry - windows - Al. Sliding - 4 ft x 2.5 ft - sft 43nos	430.00	256.20	3.00	4.00	111135.46
5 2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 04 nos.	48.00	246.00	3.00	4.00	11911.91
Total Order Value . . .					833951.15

Rupees : Eight Lakh(s) Thirty Three Thousand Nine Hundred Fifty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All Aluminium Sections shall be of 'Agarvanshi' brand 1.3mm thickness. Rates quoted by you and negotiated with Mr. Praveen Reddy. All windows as per cir.no. 565(a) dtd. 22.11.10.

Payment Terms 50% on delivery of complete aluminium sections, 20% Glass, H/W & accessories, 20% on starting work & bal. after completion of work.

Tax Service Tax @ 4.12% extra on total value.

Delivery Date On or before 10.03.2011

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 1 year on workmanship

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block 43 flats Aluminium Windows purpose.

Completion Date On or before 21.03.2011

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.

*Final bill forward
to a/cn for bill pls
for releasing payment
01.03.11
27/2/11*

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **O & S Ratna Aluminium Fabricators Pvt.Ltd.**

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

27719804

NA

92465-89804

Doc No	8635	18219
Doc Date	24-12-2011	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Elevation stone cladding	3.00	11500.00	0.00	0.00	34500.00
Total Order Value . . .					34500.00

Rupees : Thirty Four Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 21.10.11 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** On or before 27.12.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 36, 11 & 40 bungalow water proofing purpose.
- Completion Date** On or before 01.01.12
- Measurment** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Printed bill has been
submitted to client
for releasing payment
17/12/11
28/12/11

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 08-Dec-11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mehboob
MG Road, Secunderabad.

Doc No	8317	26393
Doc Date	07-12-2011	
Quote No	Nil	
Quote Date	11-04-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 7 nos.	224.00	69.00	0.00	5.00	16228.80
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 08 nos.	192.00	69.00	0.00	5.00	13910.40
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 38 nos.	608.00	69.00	0.00	5.00	44049.60
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 8 nos	96.00	69.00	0.00	5.00	6955.20
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 1 no.	12.00	69.00	0.00	5.00	869.40
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 23 nos	115.00	69.00	0.00	5.00	8331.75
Total Order Value . . .					90345.15

Rupees : Ninty Thousand Three Hundred Fourty Five and Paise Fifteen Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm thickness and 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 11.04.2011 and accepted by contractor.
- Payment Terms** 65% advance and bal. after completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 15.12.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Cheq.no. 509073 dtd.8.12.11 for Rs.50,000/- & 509074 dtd.8.12.11for Rs. 8,000/- of HDFC bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 114,115,120,214,215,218,219,314,315,319,415,418,515,506,405,408 of A-block & 513,514,118,424 of C-block MS Grills purpose.(40% ord of Req.)
- Completion Date** On or before 05.01.12
- 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 Greenwood Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Mehboob

Final bill for all
flats has been
forwarded
to office for
release of payment
M. Mehboob
25/12/11

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Mehboob
 MG Road, Secunderabad.

Doc No	8148	26393
Doc Date	26-11-2011	
Quote No	Nil	
Quote Date	11-04-2011	
SupplyType	Supply And-Installation	

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 11 nos.	352.00	69.00	0.00	5.00	25502.40
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 12nos.	288.00	69.00	0.00	5.00	20865.60
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 57nos.	912.00	69.00	0.00	5.00	66074.40
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 11 nos.	132.00	69.00	0.00	5.00	9563.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 02 nos.	24.00	69.00	0.00	5.00	1738.80
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 34 nos.	170.00	69.00	0.00	5.00	12316.50
Total Order Value . . .					136061.10

Rupees : One Lakh(s) Thirty Six Thousand Sixty One and Paise Ten Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm thickness and 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dtd. 11.04.2011 and accepted by contractor.
- Payment Terms** 65% advance and bal. fter completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 15.12.11
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Cheq.no. dt. for Rs. 81,000/- lakh of HDFC bank.
509039/3.12.11 - 50,000/-
509040/3.12.11 - 31,000/-
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 114,115,120,214,215,218,219,314,315,319,415,418,515,506,405,408 of A-block & 513,514,118,424 of C-block MS Grills purpose.(60% ord of Req.)
- Completion Date** On or before 05.01.12
- 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 **Greenwood Estates**
 Authorised Signatory

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

Final bill for all flats has been forwarded to Alan for release payment
M. Bano
25/2/12

Work Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Mehboob
 MG Road, Secunderabad.

Doc No	8148	26393
Doc Date	26-11-2011	
Quote No	Nil	
Quote Date	11-04-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 8' x 4' - 18 nos.	576.00	69.00	0.00	5.00	41731.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 20 nos.	480.00	69.00	0.00	5.00	34776.00
3 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 95 nos.	1520.00	69.00	0.00	5.00	110124.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 19 nos.	228.00	69.00	0.00	5.00	16518.60
5 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3' - 03 nos.	36.00	69.00	0.00	5.00	2608.20
6 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2'6" - 57 nos.	285.00	69.00	0.00	5.00	20648.25
Total Order Value . . .					226406.25

Rupees : Two Lakh(s) Twenty Six Thousand Four Hundred Six and Paise Twenty Five Only.

Terms and Conditions :-

- Specification / Brand** All MS flat pattis should be 3/4" - 6mm thickness and 10mm thickness sq.rod . Fabrication, Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide guideline rates dted. 11.04.2011 and accepted by contractor.
- Payment Terms** 65% advance and bal. fter completion of work.
- Tax** Extra on powder coating bills only.
- Delivery Date** On or before 15.12.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 1 year on workmanship
- Advance Paid** Cheq.no. dt. for Rs. 1.35 lakh of HDFC bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 114,115,120,214,215,218,219,314,315,319,415,418,515,506,405,408 of A-block & 513,514,118,424 of C-block MS Grills purpose.
- Completion Date** On or before 05.01.12
- 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 **Greenwood Estates**

Authorised Signatory

60% order to be raised within 60% later.

Accepted the above Terms And Conditions

For **Mehboob**

Date: / /

Work Order

Page(s) 1 Of 1 Printed On : 18-Oct-11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28645195125

Supplier Details

Abdul Malik (Ansari)
 Venkat rao Nagar colony hyd.

Doc No	7533	26278
Doc Date	17-10-2011	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

9392447394/9908356298

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	3500.00	28.00	0.00	0.00	98000.00
Total Order Value . . .					98000.00

Rupees : Ninty Eight Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** VAT extra
- Delivery Date** On or before 20.10.11
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 501, 507, 504 of A-block.
- Completion Date** On or before 07.11.11
- 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.

② Final bill for 504, 2507
 forwarded to A/c for
 clearing payment

① Final bill for flat no.
 501 & 511 of A-block has
 been forwarded to A/c for
 clearing payment.
 17.6100
 28/12/11

For **Greenwood Estates**

Authorised Signatory

[Handwritten Signature]
 GOURNAB JEDDY

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name :

Name :

Date : / /

Work Order

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

Supplier Details

Jian Hardware & Aluminium Fabricators
 P.no..6-3-883/4,Fatima Manzil,Panjagutta,Hyd-82

9959444219
 9885058260/9985131878

Doc No	7771	29607
Doc Date	31-10-2011	
Quote No	Nil	
Quote Date	31-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Anand Shah

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 15 nos. - 10 nos.	405.00	295.00	0.00	5.00	125448.75
2 2187 - Carpentry - windows - Al. Fixed - other - sft 6' x 3' - 6 nos. - 2	108.00	200.00	0.00	5.00	22680.00
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 8 nos. - 4 nos.	54.00	295.00	0.00	5.00	16726.50
4 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4.5 ft - sft 3 nos.	40.50	200.00	0.00	5.00	8505.00
5 2194 - Carpentry - windows - Al. Openable - 2 ft x 2.25 ft - sft 3 nos. - 2	13.50	295.00	0.00	5.00	4181.63
6 2216 - Carpentry - windows - Al.Ventilator - 2 ft x 2 ft - sft 12 nos.	48.00	295.00	0.00	5.00	14868.00
Total Order Value . . .					192409.88
Rupees : One Lakh(s) Ninty Two Thousand Four Hundred Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

- Specification / Brand** All Aluminium sections shall be of min. 1.5 mm thickness. All specification are as per our cir.no.565(b) dtd. 22.11.10
- Payment Terms** 60% payment within 30 days from the date of complete delivery of all materials, 20% on starting of work & bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 15.11.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Min. 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Bungalow no. 33, 34 & 36 Row Houses purpose.
- Completion Date** On or before 24.11.11
- Measurement** According to actual measurement at site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill to be paid to Mr. Anand Shah on 31/11/12

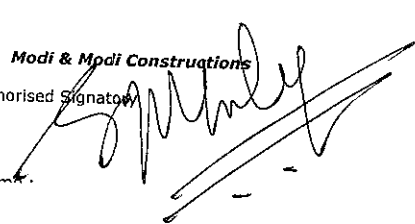
As per telecom work Mr. Yeogirri, Proj. mgr. BNO-33 has already been completed by Mr. Ramulu. Hence, he requested to cancel the BNO-33 work. Mr. Yeogirri has to send mail to Mr. Puro 4/11/11.

Accepted the above Terms And Conditions

For Jian Hardware & Aluminium Fabricators

For **Modi & Modi Constructions**

Authorised Signatory



Accepted the above Terms And Conditions

For **Jian Hardware & Aluminium Fabricators**

Received Final bill for payment to Anand Shah on 31/11/12

Work Order

From Company : **Modi & Modi Constructions**

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

T I N No. : 28723421984

Supplier Details

Purnima Mosaic Tiles

1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505

27531972

NA

9849195298

Doc No	8236	29660
Doc Date	01-12-2011	
Quote No	nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	263.00	29.00	0.00	0.00	7627.00
Total Order Value . . .					7627.00

Rupees : Seven Thousand Six Hundred Twenty Seven Only.

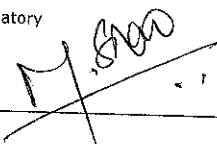
Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. Trihex pavers 50mm. thickness. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 03.12.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 54 pavers flooring purpose.
- Completion Date** On or before 12.12.11
- 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.

Prinal bill forwarded
to A/cn at release
payment
M. S. Rao
21/12/11

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 17-Feb-12

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	9505	29804
Doc Date	17-02-2012	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking design tiles 25 to 30mm thickness	1271.00	31.50	0.00	0.00	40036.50
Total Order Value . . .					40036.50

Rupees : Forty Thousand Thirty Six and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(f) dtd 19.08.11 & accepted by Contractor. The above rates incl. mtl., labour, tpt, lifting & wastage etc.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 5% on 60% work order value
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9246824538.
- 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 swimming pool surrounding flooring purpose.
- Completion Date** Work already completed
- 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.

*Recd bill forwarded
to A/c for clearing
payment
A/S/MD
24/2/12*

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	8235	29662
Doc Date	01-12-2011	
Quote No	Nil	
Quote Date	19-08-2011	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9027 - Tiles - Cement floor - 13 In x13 In - sft parking designer tiles	280.00	31.50	0.00	0.00	8820.00
Total Order Value . . .					8820.00

Rupees : Eight Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Above rates approved by M.D. vide cir.no. 504(f) dtd. 19.08.11 and accepted by Contractor.

Payment Terms 60% on supply of complete material, 20% on starting work and bal. 20% after completion of work

Tax VAT extra @ 5% on 60% material value.

Delivery Date On or before 03.12.11

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for b.no. 54 parking and pathway area flooring purpose.

Completion Date On or before 10.12.11

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.

Final bill forwarded
to A/c for release
payment.
M. G. Rao
24/12

For **Modi & Modi Constructions**

Authorised Signatory

M. G. Rao

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

M.T.Water Proofing System
H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

Doc No	8059	18179
Doc Date	22-11-2011	
Quote No	Nil	
Quote Date	24-10-2011	
SupplyType	Supply And Installation	

9963917365/9573022563

Kind Attn : Mr. Gagan Rout

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	19000.00	0.00	0.00	19000.00
Total Order Value . . .					19000.00

Rupees : Ninteen Thousand Only.

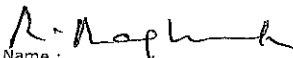
Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor. Above rates are incl. of material, labour etc.
- Payment Terms** 60% on compelte supply of all materials, 20% on starting of the work and bal. 20% on compeltion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 25.11.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakages/workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Large B. no. 20 water proofing purpose.
- Completion Date** On or before 06.12.11
- Measurement** NA
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Recd full forwarded
to A/c for release
Payment.
M. S. S. S. S.
17/12/12

For **Kadokia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **M.T.Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

From Company : **Kadokia & Modi Housing**

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

T I N No. : 28677112384

Supplier Details

M.T. Water Proofing System

H.No.4-51, Balaji Nagar, Chandrapuri Colony, Hyderabad, R.R.Dist.

9963917365/9573022563

Doc No	8060	18178
Doc Date	22-11-2011	
Quote No	nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Gagan Rout**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3137 - Chemicals - Waterproofing - NA - nos	1.00	19000.00	0.00	0.00	19000.00
Total Order Value . . .					19000.00

Rupees : Nineteen Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide Cir.No. 521(k) dtd. 21.10.11 and accepted by contractor. Above rates are incl. of material, labour etc.
- Payment Terms** 60% on complete supply of all materials, 20% on starting of the work and bal. 20% on completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 25.11.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guarantee against leakages/workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Large B. no. 19 water proofing purpose.
- Completion Date** On or before 06.12.11
- Measurement** NA
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Final bill provided
to Alan for bill entry
Payment: 17,800
12/12

For **Kadokia & Modi Housing**

Authorised Signatory

Name : R. Naphun

Accepted the above Terms And Conditions

For **M.T. Water Proofing System**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Mehboob
MG Road, Secunderabad.

Doc No	7828	26326
Doc Date	04-11-2011	
Quote No	Nil	
Quote Date	07-06-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6081 - Miscellaneous - MS Letter box - Other - nos	15.00	400.00	0.00	0.00	6000.00
2 6081 - Miscellaneous - MS Letter box - Other - nos	40.00	400.00	0.00	0.00	16000.00
3 6081 - Miscellaneous - MS Letter box - Other - nos	40.00	400.00	0.00	0.00	16000.00
4 6081 - Miscellaneous - MS Letter box - Other - nos	35.00	400.00	0.00	0.00	14000.00
5 6081 - Miscellaneous - MS Letter box - Other - nos	15.00	400.00	0.00	0.00	6000.00
Total Order Value . . .					58000.00

Rupees : Fifty Eight Thousand Only.

Terms and Conditions :-

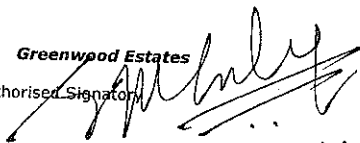
- Specification / Brand** Above item shall be of good quality. powder coated & duly painted. Each box size 10" x 5" x 14" LxWxD with 20 guage sheet - 1mm thickness.
- Payment Terms** 50% advance, 20% after completion of fabrication and painting & bal. on delivery at site.
- Tax** VAT extra @ 5% on material.
- Delivery Date** On or before 15.11.11
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil. But free replacement/repair in case of defects.
- Advance Paid** Rs. 29,000/- vide cheq.no. 435129 dtd. 9.11.11
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-1 to 3, C-4 to 11, C-12 to 19, C-20 to 26 & C-27 to 29 flats purpose.
- Completion Date** On or before 30.11.11
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Nil

Final bill for 145 boxes
has been forwarded to A/cn
for releasing payment.
M. Mehboob
17/11/11

For Greenwood Estates

Authorised Signatory

Name :


G. N. RAO

Accepted the above Terms And Conditions

For Mehboob

Name :

Date : / /

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details		Doc No	7843	26335
Mehboob		Doc Date	04-11-2011	
MG Road, Secunderabad.		Quote No	Nil	
		Quote Date	07-06-2011	
		SupplyType	Supply And Installation	

Kind Attn : Mr. Mehboob

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6081 - Miscellaneous - MS Letter box - Other - nos	20.00	400.00	0.00	0.00	8000.00
2 6081 - Miscellaneous - MS Letter box - Other - nos	40.00	400.00	0.00	0.00	16000.00
Total Order Value . . .					24000.00

Rupees : Twenty Four Thousand Only.

Terms and Conditions :-

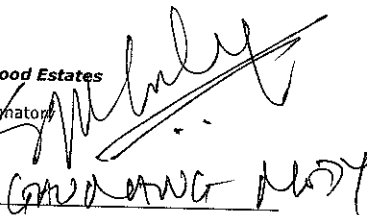
- Specification / Brand** Above item shall be of good quality. powder coated & duly painted. Each box size 10" x 5" x 14" LxWxD with 20 guage sheet - 1mm thickness.
- Payment Terms** 50% advance, 20% after completion of fabrication and painting & bal. on delivery at site.
- Tax** VAT extra @ 5% on material.
- Delivery Date** On or before 15.11.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil. But free replacement/repair in case of defects.
- Advance Paid** Rs. 12,000/- vide cheq.no. 431530 dtd. 9.11.11
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-1 to 4, A-5 to 12 total 60 flats purpose.
- Completion Date** On or before 30.11.11.
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Nil

Final bill for
60 boxes has been
generated to Alex
for release of Payment.
M Mehboob
17/11/11

For Greenwood Estates

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Mehboob

Date : / /

Work Order

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

Supplier Details

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

NA
 9440407992

NA

Doc No	9085	32499
Doc Date	23-01-2012	
Quote No	Nil	
Quote Date	30-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	3200.00	29.00	0.00	0.00	92800.00
2 9033 - Tiles - Roof Tiles - other - rft Ridge area	200.00	29.00	0.00	0.00	5800.00
Total Order Value . . .					98600.00

Rupees : Ninety Eight Thousand Six Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota roof tile size 9" x 7". The rates approved by our MD vide cir.no. 533(e) dtd. 30.7.11 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 25.01.12
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9550634575
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 374 & Commercial Complex roof purpose.
- Completion Date** Rate is including material lifting, laying, wastage and labour etc.
On or before 07.02.12
- 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.

*Final bill for B.No. 374 &
 Comm. Complex has been
 forwarded to Alex for
 release payment.
 M. Siao
 31/1/12*

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : / /

Work Order

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

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

Supplier Details

Karunakar Reddy
 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.
 NA
 9440407992

Doc No	7620	32307
Doc Date	20-10-2011	
Quote No	Nil	
Quote Date	30-07-2011	
Supply Type	Supply And Installation	

Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	2818.00	29.00	0.00	0.00	81722.00
2:9033 - Tiles - Roof Tiles - other - rft	256.00	29.00	0.00	0.00	7424.00
Total Order Value . . .					89146.00

Rupees : Eighty Nine Thousand One Hundred Fourty Six Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality Terracota roof tile size 9" x 7". The rates approved by our MD vide cir.no. 533(e) dtd. 30.7.11 and accepted by contractor.
- Payment Terms** 60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
- Tax** VAT extra @ 4% on 60% work order value
- Delivery Date** On or before 23.10.11
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 344 w/f & 360 w/f roof purpose. Rate is including material lifting, laying, wastage and labour etc.
- Completion Date** On or before 31.10.11
- 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.

Final bill for B.No. 344 has been forwarded to A/c for releasing payment.
 M. Modi
 9/2/12

Final bill for B.No. 360 has been forwarded to A/c for releasing payment.
 M. Modi
 17/11/11

For **Mehta & Modi Homes**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Karunakar Reddy**

Work Order

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

Supplier Details

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

Doc No	7408	32282
Doc Date	07-10-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	22000.00	0.00	0.00	22000.00
Total Order Value . . .					22000.00

Rupees : Twenty Two Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 18.7.11 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** On or before 10.10.11
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No 360 North facing bungalow water proofing purpose.
- Completion Date** On or before 22.10.11
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill forwarded
 to A/c for clearing
 payment.
 1/8/12
 9/2/12

For **Mehta & Modi Homes**

Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name: Kishan Raj]

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

Work Order

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

Supplier Details

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

NA

Doc No	8506	32373
Doc Date	19-12-2011	
Quote No	Nil	
Quote Date	21-10-2011	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	1.00	24500.00	0.00	0.00	24500.00
Total Order Value . . .					24500.00

Rupees : Twenty Four Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide Guideline rates cir.no. 521(k) dtd. 21.10.11 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** On or before 23.12.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years guaranty against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 344 W/f bungalow water proofing purpose.
- Completion Date** On or before 02.01.2012
- Measurment** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

Final bill handed
to A/c for releasing
payment
17/5/12
9/12/12

For **Mehta & Modi Homes**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

Work Order

Page(s) 1 Of 1 Printed On : 15-Oct-11

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

9493978876

Doc No	7481	25020
Doc Date	14-10-2011	
Quote No	Nil	
Quote Date	24-06-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Ramulu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x3' - 14	126.00	215.00	0.00	5.00	28444.50
2 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 42 nos.	672.00	192.00	0.00	5.00	135475.20
3 2255 - Carpentry - windows - Al. Sliding windows - 3 ft x 4 ft - sft 5 nos.	60.00	215.00	0.00	5.00	13545.00
Total Order Value . . .					177464.70

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Sixty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand All sections shall be of 1.3mm thickness. Other specifications enclosed as per Cir.No. & 565(a).
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material already delivered
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. 14 flats in G-block part-I Windows purpose.
Completion Date	Work already completed.
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.

Pinel box has been forwarded
to A/cn for releasing payment.
H.S. Bhatt
3/2/12

For **Modi Ventures**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Touch Blinds
D.No. 1-1379/206/1SRT/408, Jawahar Nagar Hyderabad - 500020

Doc No	7943	26357
Doc Date	15-11-2011	
Quote No	Nil	
Quote Date	22-09-2011	
SupplyType	Supply And Installation	

9849584010/9246193646

Kind Attn : Mr. Venkat Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 72" x 59" - 3 nos. (Touch) TH-080	93.41	80.00	0.00	14.50	8556.36
2 5508 - Furniture - Roller Blinds - NA - sft 76" x 59" - 06 nos. (Touch) MS. 1303	186.82	80.00	0.00	14.50	17112.71
3 5508 - Furniture - Roller Blinds - NA - sft 53" x 59" - 01 no. (Touch) MS-1303	21.71	80.00	0.00	14.50	1988.64
4 5514 - Furniture - Venetian Blinds - NA - sft 76" x 53" - 01 no. (TC-19/25MM) wooden type	27.97	200.00	0.00	14.50	6405.13
Total Order Value . . .					34062.83

Rupees : Thirty Four Thousand Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand Above material should be good quality. Above rates approved by our M.D.as per your quotation dtd. 22.9.11

Payment Terms 40% advance & bal. 60% on completion of all work.

Tax VAT included in above price.

Delivery Date On or before 19.11.11

Delivery Location Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 Year

Advance Paid Rs. 13,000/- vide cheq.no. 473253 dt. 15.11.2011 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House, Creche, Gym & Library hall purpose

Completion Date On or before 20.11.11

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.

As per Mr. Venji Th Prakash
work completed on 23/11/11
of 6000
22/11/11
Amount will be forwarded
to A/c for security
payment
17.5000
25/11/12

For Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Touch Blinds

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

Ramulu
 Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
 Sec- Bad -500 009

9705149408/9246204090/9492003063

Doc No	3068	29214
Doc Date	04-12-2010	
Quote No	Nil	
Quote Date	26-11-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

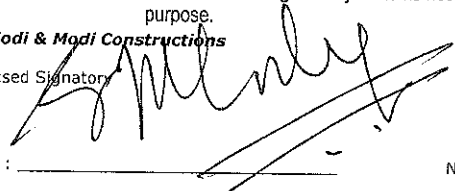
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 14 nos.	378.00	275.00	0.00	4.00	108108.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 4'6" - 2 nos	49.50	280.00	0.00	4.00	14414.40
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 2 nos.	36.00	280.00	0.00	4.00	10483.20
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 4 nos.	54.00	325.00	0.00	4.00	18252.00
5 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'6" - 1 no.	10.00	300.00	0.00	4.00	3120.00
6 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'3" - 1 no.	9.00	300.00	0.00	4.00	2808.00
7 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 4 nos.	16.00	350.00	0.00	4.00	5824.00
8 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 4 nos.	20.00	350.00	0.00	4.00	7280.00
Total Order Value . . .					170289.60
Rupees : One Lakh(s) Seventy Thousand Two Hundred Eighty Nine and Paise Sixty Only.					

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565 (b) & 565(b) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 17.12.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Of main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No. 50 & 73 Aluminium Windows purpose.

For **Modi & Modi Constructions**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ramulu**

Final bill for B no. 50 & 73 has been forwarded to client for releasing payment.
 M. S. Rao
 05/11/12

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 2 OF 2 Printed On : 04-Dec-10

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

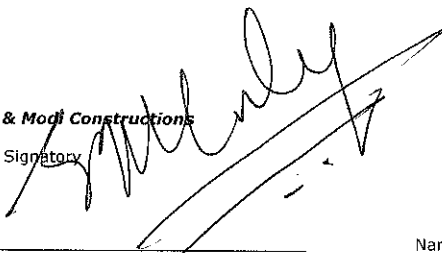
Completion Date : On or before 30.12.10

Measurement : Payment will be made as per actual measurement of material received at site.

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

For **Modi & Modi Constructions**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 16-Apr-11

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-1&7/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Sri Sai Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035 94902-32996/ 93916-67131	Doc No	4975	26003
	Doc Date	16-04-2011	
	Quote No	Nil	
	Quote Date	15-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	150.00	95.00	0.00	0.00	14250.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	70.00	55.00	0.00	0.00	3850.00
Total Order Value . . .					18100.00

Rupees : Eighteen Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Item SI.No.1 shall be of 18 mm thickness and SI.No. 2 of 10mm thickness good quality granite. The above rates approved by MD vide Cir.no 501(f) dtd. 15.3.10 and accepted by contractor.
Payment Terms	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
Tax	VAT extra @ 14.5% on 60% material value.
Delivery Date	On or before 18.04.11
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(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 511, 421 & 314 of C-Block kitchen platform and Dado purpose.
Completion Date	On or before 01.05.2011
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.

Final bill for flat no
511, 421 & 314 of C-Block
has been forwarded to
A/c for releasing payment.
16/04/11

For **Greenwood Estates**

Authorised Signatory

Name : COA NING JUDY

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 26-Dec-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No 8589 32432

Doc Date 22-12-2011

Quote No Nil

Quote Date 20-12-2011

SupplyType Supply And Installation

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft sft 02 nos.	54.00	298.00	0.00	5.00	16896.60
2 2205 - Carpentry - windows - Al. Openable - other - sft 5' x 6' - 01 no.	30.00	340.00	0.00	5.00	10710.00
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft sft 04 nos.	72.00	325.00	0.00	5.00	24570.00
4 2197 - Carpentry - windows - Al. Openable - 3 ft x 3.5 ft - sft 01 no.	10.50	345.00	0.00	5.00	3803.63
5 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft sft 04 nos.	54.00	335.00	0.00	5.00	18994.50
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 03 nos.	18.00	400.00	0.00	5.00	7560.00
Total Order Value ...					82534.73

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

Terms and Conditions :-

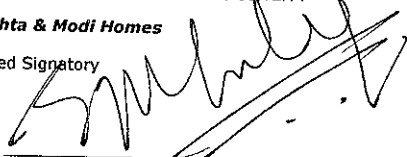
- Specification / Brand** Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 24.12.11
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 344 Deluxe bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 195/- per kg. net.
- Completion Date** On or before 30.12.11

Final invoice forwarded
to A/cn for clearing
of payment
12/11/11

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : / /

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

9392447394/9908356298

Doc No	8185	26395
Doc Date	29-11-2011	
Quote No	Nil	
Quote Date	24-10-2009	
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	6750.00	28.00	0.00	0.00	189000.00
2 6084 - Miscellaneous - False Ceiling - Borders - NA - Rft Borders at Banquet area	139.00	26.00	0.00	0.00	3614.00
3 6083 - Miscellaneous - False Ceiling - Light Point - Other - Nos	133.00	25.00	0.00	0.00	3325.00
Total Order Value . . .					195939.00

Rupees : One Lakh(s) Ninty Five Thousand Nine Hundred Thirty Nine Only.

Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** VAT extra
- Delivery Date** On or before 02.12.11
- Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Basement, Gr.floor, 1st & 2nd floor falseceiling purpose..
- Completion Date** On or before 26.12.11
- 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.

Final bill forwarded
to Alex for release of
payment. M. Ansari
29/12/11

For Greenwood Estates
Authorised Signatory

Accepted the above Terms And Conditions
For Abdul Malik (Ansari)

Work Order

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

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

9392447394/9908356298

Doc No	8185	26395
Doc Date	29-11-2011	
Quote No	Nil	
Quote Date	24-10-2009	
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	6750.00	28.00	0.00	0.00	189000.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Borders at Banquet area	139.00	26.00	0.00	0.00	3614.00
3 6022 - Miscellaneous - False Ceiling - NA - sft light point cutting (per piece)	133.00	25.00	0.00	0.00	3325.00
Total Order Value . . .					195939.00

Rupees : One Lakh(s) Ninty Five Thousand Nine Hundred Thirty Nine Only.

Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** VAT extra
- Delivery Date** On or before 02.12.11
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Basement, Gr.floor, 1st & 2nd floor falseceiling purpose..
- Completion Date** On or before 26.12.11
- 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 Greenwood Estates

Authorised Signatory

Edited

Accepted the above Terms And Conditions

For Abdul Malik (Ansari)

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	8234	29658
Doc Date	01-12-2011	
Quote No	Nil	
Quote Date	01-12-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. M. Sudarshan**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 07 nos.	189.00	298.00	0.00	5.00	59138.10
2 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 4'6" - 02 nos.	49.50	298.00	0.00	5.00	15488.55
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	325.00	0.00	5.00	6142.50
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	340.00	0.00	5.00	14458.50
5 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'6" - 01 no.	10.00	350.00	0.00	5.00	3675.00
6 2216 - Carpentry - windows - Al.Ventilator - 2 ft x 2 ft - sft 04 nos.	16.00	430.00	0.00	5.00	7224.00
Total Order Value . . .					106126.65

Rupees : One Lakh(s) Six Thousand One Hundred Twenty Six and Paise Sixty Five Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
- Payment Terms** 60% payment within 30 days on supply of all material, 20% on starting the work & bal. after completion of all works.
- Tax** Included in the above price
- Delivery Date** On or before 05.12.11
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 54 Deluxe bungalow Aluminium Windows purpose. Today's Aluminum rate Rs. 192/- per kg. net.
- Completion Date** On or before 29.12.11
- 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.

Final bill forwarded
to A/c for clearing
payment?
07.12.11
3/1/12

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. M. Sudarshan**

Work Order

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

Supplier Details

Mehboob
MG Road, Secunderabad.

Doc No	7631	28612
Doc Date	20-10-2011	
Quote No	nil	
Quote Date	07-06-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Mehboob**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6081 - Miscellaneous - MS Letter box - Other - nos	35.00	400.00	0.00	0.00	14000.00
2 6081 - Miscellaneous - MS Letter box - Other - nos	40.00	400.00	0.00	0.00	16000.00
3 6081 - Miscellaneous - MS Letter box - Other - nos	50.00	400.00	0.00	0.00	20000.00
4 6081 - Miscellaneous - MS Letter box - Other - nos	30.00	400.00	0.00	0.00	12000.00
5 6081 - Miscellaneous - MS Letter box - Other - nos	30.00	400.00	0.00	0.00	12000.00
Total Order Value . . .					74000.00

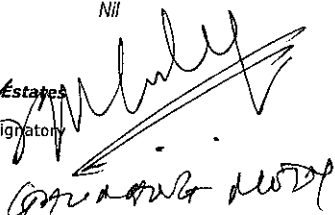
Rupees : Seventy Four Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality. powder coated & duly painted. Each box size 10" x 5" x 14" LxWxD with 20 guage sheet - 1mm thickness.
- Payment Terms** 50% advance, 20% after completion of fabrication and painting & bal. on delivery at site.
- Tax** VAT extra @ 5% on material.
- Delivery Date** On or before 28.10.11
- 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. But free replacement/repair in case of defects.
- Advance Paid** Rs. 37,000/- vide cheq.no. 374916 dtd. 31.10.11
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-S/w, B-E/w, B-W/w, C-S/w & C-N/w purpose.
- Completion Date** On or before 15.11.11
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Nil

*Final bill forwarded
to AIPINE ESTATES
payment
31/12/11*

For **Aipine Estates**
Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Mehboob**

Date : ___/___/___

Work Order

Page(s) 1 Of 1, Printed On : 06-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384

Supplier Details

Ramulu
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,
Sec- Bad -500 009

Doc No	3083	17882
Doc Date	06-12-2010	
Quote No	Nil	
Quote Date	04-12-2010	
SupplyType	Supply And Installation	

9705149408/9246204090/9492003063

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 2 nos.	54.00	290.00	0.00	4.00	16286.40
2 2252 - Carpentry - windows - Al. Sliding windows - 5 ft x 4.5 ft - sft 5 nos	112.50	180.00	0.00	4.00	21060.00
3 2254 - Carpentry - windows - Al. Sliding windows - 4 ft x 3.5 ft - sft 1 no.	14.00	180.00	0.00	4.00	2620.80
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 4'6" - 1 no.	13.50	185.00	0.00	4.00	2597.40
5 2253 - Carpentry - windows - Al. Sliding windows - 2 ft x 4.5 ft - sft 4 nos. vertical type	36.00	185.00	0.00	4.00	6926.40
6 2217 - Carpentry - windows - Al. Ventilator - 3 ft x 2 ft - sft 4 nos. Openable	24.00	350.00	0.00	4.00	8736.00
Total Order Value . . .					58227.00

Rupees : Fifty Eight Thousand Two Hundred Twenty Seven Only.

Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness and sliding windows of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) & 565(b) .
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 14.12.10
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Semi Deluxe B.No. 58 Aluminium Windows purpose.
- Completion Date** On or before 30.12.10
- Measurment** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Kadokia & Modi Housing**

Authorised Signature

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Work Order

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384

Supplier Details

Sri Sai Marble palace
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road,
Hyderabad - 500 035

94902-32996/ 93916-67131

Doc No	7052	18111
Doc Date	14-09-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Tanbrown slabs	150.00	115.00	0.00	0.00	17250.00
Total Order Value . . .					17250.00

Rupees : Seventeen Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Item Sl.No.1 shall be of min. 18 mm thickness good quality granite. The above rates approved by MD vide Cir.no 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 17.09.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.40 A-type for stair case purpose.
- Completion Date** On or before 10.09.2011
- 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.

Final order forwarded
to A/c for releasing
payment
R/S
14/9/11

For Kadokia & Modi Housing

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Sri Sai Marble palace

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 of 1 Printed On : 01-Aug-11

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384

Supplier Details

Sri Sai Marble palace
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad
- 500 035

94902-32996/ 93916-67131

Doc No	6432	18066
Doc Date	01-08-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	50.00	105.00	0.00	0.00	5250.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	50.00	60.00	0.00	0.00	3000.00
Total Order Value . . .					8250.00

Rupees : Eight Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Item Sl.No.1 shall be of 18 mm thickness good quality granite. The above rates approved by MD vide Cir.no 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 05.08.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.11 kitchen platform and Dado purpose.
- Completion Date** On or before 15.08.2011
- 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.

*Hand bill is sendd
to ALen for release
payment.
11/8/11
23/7/11*

For **Kadokia & Modi Housing**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Page 1 of 1, Printed On: 01-Aug-11

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From Company : **Kadakia & Modi Housing**
5-4 18/73 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384

Supplier Details

Sri Sai Marble palace
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad
500 035

Doc No 6435 18067
Doc Date 01-08-2011
Quote No Nil
Quote Date 18-07-2011
SupplyType Supply And Installation

94902 32996/ 93916-67131

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm sft slabs	120.00	70.00	0.00	0.00	8400.00
Total Order Value . . .					8400.00

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :

Specification / Brand Above item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.

Payment Terms 60% on delivery of complete material. 20% on starting work & bal. 20% after completion of all works.

Tax VAT extra @ 14.5% on 60% material value.

Delivery Date On or before 05.08.11

Delivery Location Bloomdale
Sy No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone Contact: Security 27150763, Admin 9908282828

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 11 stair case purpose. Rs. 5/- per sft will be paid extra subject to satisfaction of customer

Completion Date On or before 16.08.11

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.

Final bill forwarded
to ALEN for release
payment.
M.S.W.
29/12/11

For Kadakia & Modi Housing

Authorized Signatory

M.S.W.

Accepted the above Terms And Conditions

For Sri Sai Marble palace

Name :

Name :

Date : _/ _/ _

Work Order

Page(s) 1 Of 1 Printed On : 01-Aug-11

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384 .

Supplier Details

Sri Sai Marble palace
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad
- 500 035

94902-32996/ 93916-67131

Doc No	6430	18052
Doc Date	01-08-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	84.00	105.00	0.00	0.00	8820.00
Total Order Value . . .					8820.00

Rupees : Eight Thousand Eight Hundred Twenty Only.

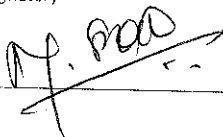
Terms and Conditions :-

- Specification / Brand** Item Sl.No.1 shall be of 18 mm thickness good quality granite. The above rates approved by MD vide Cir.no 501(g) dtd. 18.07.11 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 05.08.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.36 C-type kitchen platform purpose.
- Completion Date** On or before 15.08.2011
- 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.

Final bill forwarded
to A/cn for release
payment
27/8/11

For **Kadakia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 01-Aug-11

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From Company : **Kadokia & Modi Housing**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28677112384

Supplier Details

Sri Sai Marble palace

H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035

94902-32996/ 93916-67131

Doc No	6429	18055
Doc Date	01-08-2011	
Quote No	Nil	
Quote Date	18-07-2011	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	125.00	70.00	0.00	0.00	8750.00
Total Order Value . . .					8750.00

Rupces : Eight Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above item min. 15mm thickness and max. 18mm thickness. Above rates as per cir.no. 501(g) dt. 18.07.11 approved by MD and accepted by contractor.
- Payment Terms** 60% on delivery of complete material, 20% on starting work & bal. 20% after completion of all works.
- Tax** VAT extra @ 14.5% on 60% material value.
- Delivery Date** On or before 05.08.11
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 36 C-type stair case purpose. Rs. 5/- per sft will be paid extra subject to satisfaction of customer.
- Completion Date** On or before 15.08.11
- 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.

Final bill forwarded
to client for releasing
payment
M. S. S. S.
27/12/11

For **Kadokia & Modi Housing**

Authorised Signatory

M. S. S. S.

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

Name : _____

Date : ___/___/___

Work Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28645195125

Supplier Details

Abdul Malik (Ansari)
Venkat rao Nagar colony hyd.

Doc No	7539	26279
Doc Date	17-10-2011	
Quote No	Nil	
Quote Date	17-10-2011	
SupplyType	Supply And Installation	

9392447394/9908356298

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	3200.00	28.00	0.00	0.00	89600.00
Total Order Value . . .					89600.00

Rupees : Eighty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax VAT extra

Delivery Date On or before 20.10.11

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 528, 511, 513 & 514 of C-block.

Completion Date On or before 07.11.11

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.

Final bill forwarded to A/cn for releasing payment. 11/11/11 29/12/11

528, 511, 513 & 514

For Greenwood Estates

Authorised Signatory

Name :

Abdul Malik
GREENWOOD ESTATES

Name :

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Date : / /