

2/8/17

Note:-

DG, Set for ERSD!

DG Set he returns 20kVA. Quite attracted. Asked he is giving back his 15 kVA. D.G. Set model-2009

in buy back of Rs: 70,000/-

now we have to pay the Completion amt to D.G. Set Supplier. then he will return 70,000 amount to

Christopher. Quite attracted

Kindly approve the request!

Poojya
Purchase.

Purchase Order

029795

OFFICE COP

From Company : **Modi and Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36894097186

Supplier Details

Janhavi Power Projects Private Limited	Doc No	43399	8646
Regd.office. HIG A-49, 1st floor, Dr. A.S.Rao nagar, ECIL, Secunderabad-62	Doc Date	03-06-2017	
040-40023001	Quote No	101/17-18	
9704010345	Quote Date	01-06-2016	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Biradhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5026 - Equipment - machinery - Generator - other - nos 20 KVA	1.00	270,000.0	0.00	0.00	270,000.00
Total Order Value . . .					270,000.00

Rupees : Two Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

Specification / Brand	Above item of "Cooper"make, DG model no.CDB100203D22 , 20 KVA,415volts,3 Phase ,Alternator Maccalte +STD CP (C) as perquote.
Payment Terms	100% Advance.
Tax	All taxes included in the above price.
Delivery Date	Within 2 days from the date of PO with advance
Delivery Location	Kitchen By Design(Linus Consultants) Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. Phone. Christopher - 9885270700
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	24months from date of commissioning & 12 months for standard panel.
Advance Paid	Rs.2,70,000/- vide Cheq.No. , dt.03/06/16 of HDFC Bank .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The above order for KBD use purpose.
Completion Date	within 5 days delivery of all materials at site
Measurment	Nil
Security	You shall be responsible for storing materials at site Lockable rooms will be provided by us.
Remarks	Nil

*These order
to KBD
christopher*

*hdfc
3/6/16*

For **Modi and Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Janhavi Power Projects Private Limited**

Name : _____

Name : _____

Date : ___/___/___

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Modi & Modi Constructions			
Site & Phase		KBD		Requisition No.	8646-
Date		02-06-17	Time:	4:09 PM	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	DG Set	20 KVA	01	No's	
	43399				
Remarks: For KBD Purpose.					
				ID. No:	35985
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	02-06-17	Sign. & Date:			

W APPROVED BY
11 JUN 2017
SOHAM MODI
MANAGING DIRECTOR

PROFORMA INVOICE

M/s. JANHAVI POWER PROJECTS PRIVATE LIMITED



REGD. OFFICE: HIG A-49, 1ST Floor, Dr. A S Rao Nagar,
Ecil, Secundrabad-500062, Telangana State, India
Phone: 040-40023001; Cell No.: 9704010345
Email: janhavi.ppp ltd@gmail.com;
Sales@janhavipppltd.com;
CIN No.U40300TG2015PTC102325

Proforma Invoice No: JPPPL/CC/101/2017-18/HYD	Invoice Date: 01-06-2017
Vender PO No. By telecon	Vendor PO Date:01/06/2017
Place of Loading: Hyderabad	Destination: Hyderabad
Carrier Name:	Freight: our scope
Credit Period: Nil	Payment Mode: Rtgs/cheque

Buyer: M/s. CHRISTOPHER
Plot.1340, Road No.67, Jubilee Hills,
Hyderabad- Telangana

Consignee: Buyer: M/s. CHRISTOPHER
Plot.1340, Road No.67, Jubilee Hills,
Hyderabad- Telangana

Insurance By: our scope
Insurance Policy No:
Road Permit no:
Marketing Person: Biradar

SI NO.	Description Of Goods	Qty	Unit	Rate	Disc %	Amount
1	Cooper make DG Model No.CDB100203D22; 20kva : 415Volts, 3Phase, Alternator Maccalte + STD CP (C)	1	No.s	257142.00		257142.00
	VAT @ 5%					12857.14
Grand Total						2,70,000.00

Amount Chargeable (In Words)

Indian Rupees Two Lakhs Seventy Thousand Only.

E. & O.E

Terms And Conditions:

DISPATCH FROM:
M/s. JANHAVI POWER PROJECTS PRIVATE LIMITED
HYDERABAD, TELANGANA STATE

Company's VAT TIN : 36166946332
Company's CST No : 36166946332
Company's PAN No : AADCJ6318G
Buyers TIN No : Personal Use
Buyers CST No :

Payment Terms: 15% advance 75% against Proforma Invoice and balance 10% against commissioning.
Delivery time: delivery will be on 3rd of June 2017, and commissioning on 3rd or 4th of June.

For Site
*Any other taxes at actual to your Account.

Declaration:

We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.
Please make payment by A/c payee Cheque payable at Par.
Interest @24% p.a. will be charged on the invoice value if not Paid fully by the due date.
Goods once sold will not be taken back. Title on goods will change after receipt of applicable sales tax form (if any) and full Payment realisation.

*15 kva
3 phase
F. G. Wilson
Baird
70,000 / 2009
even: mahinda*

For Janhavi Power Projects Private Limited

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-06-2017 1:54:36 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi and Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36894097186

Supplier Details

Janhavi Power Projects Private Limited
Regd.office. HIG A-49, 1st floor, Dr. A.S.Rao nagar, ECIL,
Secunderabad-62

040-40023001

9704010345

Doc No	43399	8646
Doc Date	03-06-2017	
Quote No	101/17-18	
Quote Date	01-06-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Biradhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5026 - Equipment - machinery - Generator - other - nos 20 KVA	1.00	270,000.0	0.00	0.00	270,000.00
Total Order Value . . .					270,000.00

Rupees : Two Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item of "Cooper" make, DG model no.CDB100203D22 , 20 KVA,415volts,3 Phase ,Alternator Maccalte +STD CP (C) as perquote.
- Payment Terms** 100% Advance.
- Tax** All taxes included in the above price.
- Delivery Date** Within 2 days from the date of PO with advance
- Delivery Location** Kitchen By Design(Linus Consultants)
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.
Phone. Christopher - 9885270700
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 24months from date of commissioning & 12 months for standard panel.
- Advance Paid** Rs.2,70,000/- vide Cheq.No. , dt.03/06/16 of HDFC Bank .
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. The above order for KBD use purpose.
- Completion Date** within 5 days delivery of all materials at site
- Measurment** Nil
- Security** You shall be responsible for storing materials at site Lockable rooms will be provided by us.
- Remarks** Nil

For **Modi and Modi Constructions**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Janhavi Power Projects Private Limited**

Name : _____

Date : ___/___/___

✓ **Purchase Order**

Emailed.

From Company : **Modi and Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36894097186

029791

OFFICE COPY

Supplier Details

Prelam Trading Corporation
Sur. no. 620, Near Marble House, Job Ref. NSG, Ibrahimpatnam,
Raghavendra Nagar, Kukatpally, Hyd - 72.

Doc No	43299	8634
Doc Date	31-05-2017	
Quote No	Nil	
Quote Date	17-02-2017	
SupplyType	Supply	

9866657378/9494005006

Kind Attn : Mr. B R V Mula Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6079 - Miscellaneous - Soft Board - NA - Sft 8 x 4 x 18mm - UV OSL EG - 025(MA Light) - 5 nos	160.00	144.78	0.00	14.50	26,523.70
2 6079 - Miscellaneous - Soft Board - NA - Sft 8 x 4 x 18mm - UV OSL EG - 120(Irish Cream) - 10 nos	320.00	144.78	0.00	14.50	53,047.39
3 6079 - Miscellaneous - Soft Board - NA - Sft 9 x 6 x 18mm - Partical Board-024-BSL- (Mohagony) - 12 no	648.00	44.87	0.00	14.50	33,291.75
Total Order Value . . .					112,862.83

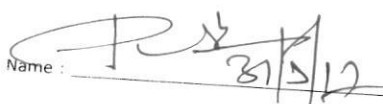
Rupees : One Lakh(s) Twelve Thousand Eight Hundred Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Uni coated panel boards & "Action TESA " brand. Boards must be one side Glossy and one side Matt finishing. Exterior grade.
- Payment Terms** 100% Advance.
- Tax** All taxes are included in above price.
- Delivery Date** Within 4 days
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410,7675964333
- Penalty For Delay** Nil
- Transportation Cost** Extra from ex. godown(Kukarpally)
- Warranty** Nil
- Advance Paid** Rs. 1,12,863/- advance by cheque no.003497, dtd. 31/05/2017 of HDFC Bank.
- Other Terms** We reserve the rights to reject the items if not as specified specifications, breakage is in suppliers cost. Above order for Kitchens, KBD, purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** Nil

For **Modi and Modi Constructions**

Authorised Signatory

Name :  31/5/17

Accepted the above Terms And Conditions

For **Prelam Trading Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Draft PO for Approval

From Company : **Modi and Modi Constructions**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36894097186

Supplier Details

Prelam Trading Corporation
 Sur. no. 620, Near Marble House, Job Ref. NSG, Ibrahimpatnam,
 Raghavendra Nagar, Kukatpally, Hyd - 72.

9866657378/9494005006

Doc No	43299	8634
Doc Date	18-02-2017	
Quote No	Nil	
Quote Date	17-02-2017	
SupplyType	Supply	

Kind Attn : Mr. B R V Mula Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6079 - Miscellaneous - Soft Board - NA - Sft 8 x 4 x 18mm - UV OSL EG - 025(M A Light) - 5 nos	160.00	144.78	0.00	14.50	26,523.70
2 6079 - Miscellaneous - Soft Board - NA - Sft 8 x 4 x 18mm - UV OSL EG - 120(Irish Cream) - 10 nos	320.00	144.78	0.00	14.50	53,047.39
3 6079 - Miscellaneous - Soft Board - NA - Sft 9 x 6 x 18mm - Partical Board-024-BSL- (Mohagony) - 12 no	648.00	44.87	0.00	14.50	33,291.75
Total Order Value . . .					112,862.83

Rupees : One Lakh(s) Twelve Thousand Eight Hundred Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Uni coated panel boards & "Action TESA " brand. Boards must be one side Glossy and one side Matt finishing. Exterior grade.
- Payment Terms** 50% Advance and balance 50% after delivery and production of bill.
- Tax** All taxes are included in above price.
- Delivery Date** Within 4 days
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410,7675964333
- Penalty For Delay** Nil
- Transportation Cost** Extra from ex. godown(Kukarpally)
- Warranty** Nil
- Advance Paid** Rs. 56,431/- advance by cheque no....., dtd. 29/05/2017 of HDFC Bank.
- Other Terms** We reserve the rights to reject the items if not as specified specifications, breakage is in suppliers cost. Above order for Kitchens, KBD, purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** Nil

Draft PO for Approval



For **Modi and Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prelam Trading Corporation**

Name : _____

Name : _____

Date : ___/___/___

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Modi & Modi Constructions			
Site & Phase		Nilgiri Homes -I		Requisition No.	8624
Date		29-5-17	Time:	3:13 pm	
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Laminated boards,UV Irish cream		18 mm	10	No's
2	Laminated boards,UV MA Light		18 mm	05	No's
3	Laminated boards,UV Mahogany-BSL		18 mm	12	No's
Remarks: For KBD Purpose.					
				ID. No:	35923
Prepared By:	Prabhakar		Approved By:		
Sign. & Date:	20-5-17		Sign. & Date:		

APPROVED BY
29 MAY 2017
SOHAM MODI
MANAGING DIRECTOR

PRELAM TRADING CORPORATION

Survey No. 620, Near Marble House, Raghavendra Nagar, Kukatpally, Hyderabad - 500 072.
Tel. : 040-32426694, Centrix : 66746694 Cell : 93919 29292, 99639 29393, 93902 82828

144-78
4487
54



PRELAM TRADING CORPORATION

Survey No - 620, Raghavendra Nagar, Kukatpally, Hyderabad - 500 072



E-Mail ID - prelam_agencies04@yahoo.co.in

PROFORMA INVOICE

Billing Address :-
Modi Properties.
Ranigunj,
Hyderabad,

PI
Ref

PTC/MAY/085/17-18
27th May 2017

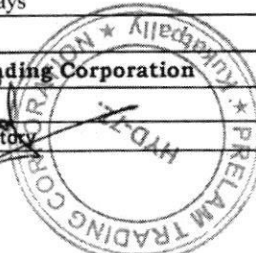
SL	MATERIAL DESCRIPTION	QUANTITY	Sq Mtrs	RATE Per Sq. Mtr	TOTAL AMOUNT
	MDF Board				
1	18mm UV Irish Cream (120) 2.44 x 1.22 OSL 8x4	10	29.77	1555.84	46314.25
2	18mm UV M.A Light (025) 2.44 x 1.22 OSL 8x4	5	14.88	1555.84	23157.12
3	18mm Bsl - Mahogany (024) 2.745x1.83 BSL 9x01 Particle board	12	60.28	482.26	29070.73
TOTAL					98542.10
ADD: LOCAL VAT 14.5%					14288.60
Note:					
Transport Charges Extra					
TOTAL					112830.70

Terms & Conditions :

- 1 Delivery: Immediate delivery after confirmed purchased Order.
- 2 Payment: 100% Advance along with the confirmed purchase order
- 3 Freight : Extra at actuals
- 4 Validity : 30 Days

For Prelam Trading Corporation

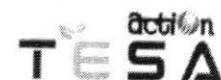
Authorized Signatory



TIN - 36970994509

10.74

AUTHORISED DISTRIBUTORS FOR :



Order
new 1
28/10/12

Respon: P
freedom .

Explanation for low price is
attache's industry look in to it
of enggntment

Atk:

your trusted partner

ASSOCIATE



28/10/12