

Purchase Order

Page(s) 1 Of 1

08-03-2014 12:40:03 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Manish Sales Agencies
5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.

2771 4529,65643548
9848192829

27714562

Doc No	23239	80023
Doc Date	08-03-2014	
Quote No	Nil	
Quote Date	12-01-2013	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

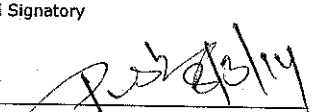
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7363 - Plumbing - other - Hose pipe - 4 In - Kgs 1 bundle- 100mtrs, 4" white	49.50	148.00	0.00	5.00	7692.30
Total Order Value . . .					7692.30

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

Terms and Conditions :-**Specification / Brand** All item shall be of 'Naveen' brand, each bundle contain 16.5kgs-100mtrs**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for dewatering for Dewatering pump purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Manish Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-03-2014 1:48:28 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Ezzi International	Doc No	23192	80021
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.	Doc Date	06-03-2014	
66333053.	Quote No	Nil	
27803320.	Quote Date	26-05-2012	
9849938075/93930-55530	SupplyType	Supply	

Kind Attn : Mr.Adnan/Hasnein

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos White - Visitors	10.00	90.00	0.00	14.50	1030.50
Total Order Value . . .					1030.50

Rupees : One Thousand Thirty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Uviraj' ISI brand.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for visitors safety purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ezzi International**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-03-2014 1:48:28 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

27713678,66568509

27712284..

9391113830

Doc No	23195	80017
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7084 - Plumbing - GI - Plug - other - nos 1"	4.00	35.60	30.00	5.00	104.66
2 7054 - Plumbing - GI - Coupling - other - nos 1"	4.00	41.80	30.00	5.00	122.89
3 7069 - Plumbing - GI - Nipple - other - nos 1" x 4"	4.00	16.00	0.00	5.00	67.20
Total Order Value . . .					294.76

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

Terms and Conditions :-**Specification / Brand** Items in Sl.no. 1,2 shall be of "HB" brand, Sl.no.3- TATA brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day.**Delivery Location** May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact admn :9246824538

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for water pipe line purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

06-03-2014 1:48:28 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	23194	80017
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	06-03-2014	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs Round-5boxes	12.50	64.00	0.00	14.50	916.00
Total Order Value . . .					916.00
Rupees : Nine Hundred Sixteen Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for water pipe line purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-03-2014 2:06:22 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Akash Steels #19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad 24471133/24470223 9989000054	Doc No	23182	80016
	Doc Date	06-03-2014	
	Quote No	Nil	
	Quote Date	06-03-2014	
	SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	750.00	45.20	0.00	0.00	33900.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	550.00	44.30	0.00	0.00	24365.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	400.00	44.30	0.00	0.00	17720.00
Total Order Value . . .					75985.00

Rupees : Seventy Five Thousand Nine Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Abhirama" brand FE-415 grade, Test Certificate & factory weighment slip must.
Payment Terms	Against delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day before 6pm.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone: Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 3,000/-
Warranty	Nil
Advance Paid	Nil.
Other Terms	We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.U.L extra. Above order for Site Office beams & slab purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Akash Steels**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-03-2014 2:06:22 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	23191	80016
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	06-03-2014	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	20.00	50.00	0.00	5.00	1050.00
Total Order Value . . .					1050.00
Rupees : One Thousand Fifty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office beams & slab purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-03-2014 11:07:10 AM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Computer Collections
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003

66382378 / 66382383
9949125700

Doc No	23167	4981
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	06-03-2014	
SupplyType	Supply	

Kind Attn : **Mr. Ratanji**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3531 - Computers & Peripherals - Laser Jet Printer - NA - nos	1.00	6250.00	0.00	0.00	6250.00
Total Order Value ...					6250.00

Rupees : Six Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Canon' brand, LBP 2900 model, 12ppm, 2400 x 600 dpi, USB-2.0. Hispeed connection

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs.6250/- Cheq.no.001291. dtd.6.3.14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for admin Mr.Jai Kumar purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Computer Collections**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	23226	5000
Doc Date	07-03-2014	
Quote No	Nil	
Quote Date	07-03-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	20.00	33.00	0.00	5.00	693.00
2 7508 - Stationery - other - Box file - small - nos	20.00	31.00	0.00	5.00	651.00
Total Order Value . . .					1344.00

Rupees : One Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

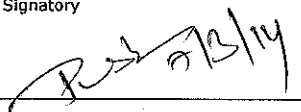
Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

06-03-2014 1:48:28 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

9000541550-Ramesh
9247357386

Doc No	23175	4985
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	120.00	0.00	0.00	120.00
Total Order Value . . .					120.00

Rupees : One Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the sample, ID Card of Bala sai Yadav**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 7 days**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** NIL**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for staff identification purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No	23121	80013
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	30-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2122 - Carpentry - hardware - MS Gampa - small - kgs 12no	21.60	40.00	0.00	14.50	989.28
2:4006 - Consumables - Bucket - other - nos GI	6.00	90.00	0.00	14.50	618.30
3 9513 - Tools - Crowbar - other - nos 5'	3.00	550.00	0.00	14.50	1889.25
Total Order value . . .					3496.83

Rupees : Three Thousand Four Hundred Ninty Six and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qly. SI.no.1-1.8kgs each gampa

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admin :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003
276363915 27718915
9246363915..

Doc No	23119	80013
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	70.00	0.00	5.00	367.50
2 4057 - Consumables - Sponges - NA - nos	100.00	8.00	0.00	14.50	916.00
3 4080 - Consumables - Bombay Brooms - Other - Nos	20.00	9.00	0.00	0.00	180.00
4 9570 - Tools - Spade with handle - NA - nos	3.00	90.00	0.00	5.00	283.50
Total Order Value . . .					1747.00

Rupees : One Thousand Seven Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538
Penality For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for new site work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Local Purchase

Doc No	23120	80013
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6027 - Miscellaneous - MS Drum - other - nos	5.00	750.00	0.00	0.00	3750.00
Total Order Value . . .					3750.00

Rupees : Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	Against delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 4days.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 3750/- Cash
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new site office construction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Local Purchase**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

26-02-2014 3:31:59 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Bricks N Cement World
Sy.no.27,Aushapur Main Road, Gatekeswar R.R. Dist

9247222256/9290268004

Doc No	23037	80012
Doc Date	26-02-2014	
Quote No	nil	
Quote Date	26-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	160.00	205.00	0.00	0.00	32800.00
Total Order Value . . .					32800.00

Rupees : Thirty Two Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall of 'Penna' brand.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Today by 6pm
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for new site office construction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.
040-66338850/27810914
9849049544

Doc No	23116	80011
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4008 - Consumables - Cleaning Cloth - other - nos yellow	5.00	15.00	0.00	0.00	75.00
Total Order value					75.00

Rupees : Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Waj Flower Grande Sy.no.151, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9240824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna murthy & Sons**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
TIN No. :

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	23115	80011
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7507 - Stationery - other - Box file - Big - nos	10.00	33.00	0.00	5.00	346.50
2.7560 - Stationery - other - Pen - NA - nos red	10.00	5.00	0.00	5.00	52.50
3.7560 - Stationery - other - Pen - NA - nos blue	10.00	5.00	0.00	5.00	52.50
4.7560 - Stationery - other - Pen - NA - nos black	10.00	5.00	0.00	5.00	52.50
5.7555 - Stationery - other - Paper - A4 - bundles	10.00	175.00	0.00	5.00	1837.50
6.7584 - Stationery - other - Scribbling Pads - other - nos	10.00	10.00	0.00	5.00	105.00
Total Order Value . . .					2446.50

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Grande
Sy.No.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admin :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For B & C Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad
2776-3763 / 6633-8763 NA
9848035963

Doc No	23117	80010
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	29-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	10.00	310.00	0.00	0.00	3100.00
2 4060 - Consumables - Tea Powder - NA - kgs	10.00	180.00	0.00	0.00	1800.00
Total Order Value . . .					4900.00

Rupees : Four Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand All items of 'Nestle' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next day.
Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246624538
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office use.
Completion Date Nil
Measurement Nil
Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Posh 3/3/14

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : _____

Purchase Order

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

65526886

40077300

98496-24797

Doc No 22955 80008**Doc Date** 22-02-2014**Quote No** Nil**Quote Date** 22-02-2014**SupplyType** Supply**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs PE 63	260.00	73.00	10.00	5.00	17936.10
2 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	2.00	681.00	0.00	0.00	1362.00
Total Order Value . . .					19298.10

Rupees : Nineteen Thousand Two Hundred Ninty Eight and Paise Ten Only.

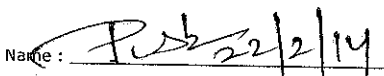
Terms and Conditions :-**Specification / Brand** Item in Sl.no.1- shall be of 'Premier' brand, Sl.no.2-'Apollo' brand.**Payment Terms** Within 15 days of delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** On or before 1.3.14**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site construction, water supply purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

22-02-2014 1:51:13 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

27713678,66568509.
9391113830

27712284.

Doc No	22957	80008
Doc Date	22-02-2014	
Quote No	Nil	
Quote Date	31-10-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7087 - Plumbing - GI - Reducing Tee - other - nos 1" x 3/4"	6.00	88.00	30.00	5.00	388.08
2 7092 - Plumbing - GI - Union - other - nos 1"	8.00	127.00	30.00	5.00	746.76
3 7057 - Plumbing - GI - Elbow - other - nos 3/4"	8.00	34.00	30.00	5.00	199.92
4 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	2.00	115.20	30.00	5.00	169.34
5 7092 - Plumbing - GI - Union - other - nos 1 1/4"	2.00	185.20	30.00	5.00	272.24
6 7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	12.00	24.00	0.00	5.00	302.40
7 7069 - Plumbing - GI - Nipple - other - nos 1" x 4"	6.00	16.00	0.00	5.00	100.80
8 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 4"	12.00	12.00	0.00	5.00	151.20
9 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	6.00	23.00	0.00	5.00	144.90
10 7050 - Plumbing - GI - Ball Valve - other - nos 3/4"	6.00	430.00	32.00	14.50	2008.79
11 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/4"	2.00	1144.00	32.00	14.50	1781.44
Total Order Value . . .					6265.87

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

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 5 shall be of 'HB' brand, Sl.no.6 to 9-'Tata' brand, Sl.no.10,11-'Zoloto' brand.

Payment Terms After delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date On or before 1.3.14

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :



Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

22-02-2014 1:51:13 PM

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

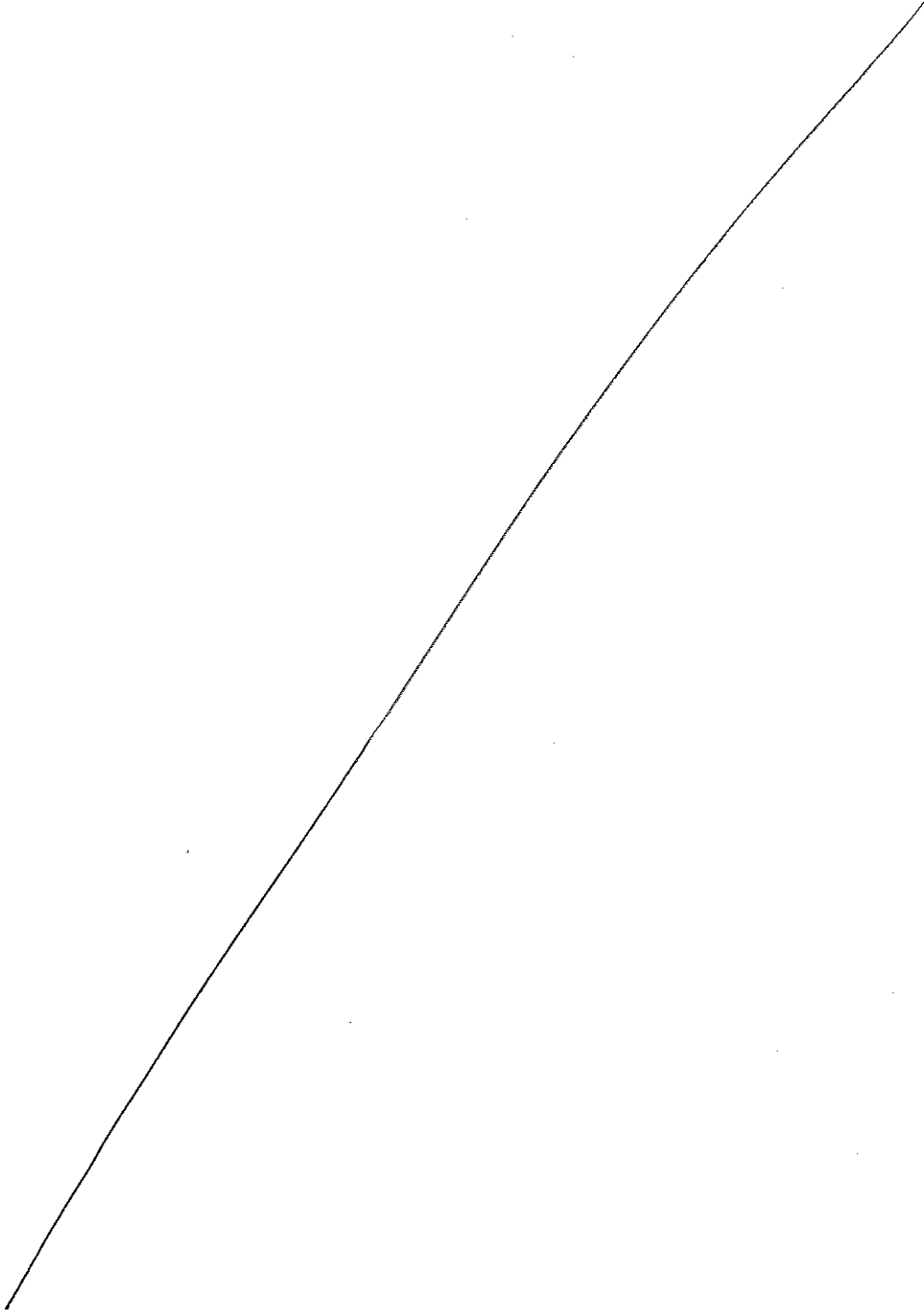
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site construction, water supply purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **B & C Estates**

Authorised Signatory

Name: *Prab* 22/2/14

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___ / ___ / ___

Purchase Order

Page(s) 1 Of 1

24-02-2014 1:52:45 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

Doc No	22968	80007
Doc Date	24-02-2014	
Quote No	Nil	
Quote Date	30-11-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos	8.00	45.00	0.00	14.50	412.20
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	5.00	168.00
Total Order Value . . .					580.20

Rupees : Five Hundred Eighty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.2-'Miracle' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 1.3.14

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right Items not confirming to qty & specs.Above order for site construction electrical power supply purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____

R.S.
24/2/14

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

24-02-2014 1:52:45 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Shiv Shakti Industrial Corporation
5-4-187/5, Karbala Maidan MG Road Beside Cache Furniture Opp Bharat
Petrol Pump Sec - 500003
66332491.
8121002491

Doc No	22971	80007
Doc Date	24-02-2014	
Quote No	Nil	
Quote Date	24-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Shivang Gupta

Purchase Order for the Supply of following Items.

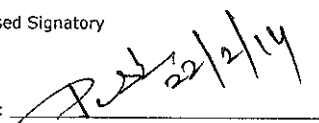
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9521 - Tools - Drill Bit - 5mm x 50mm - nos	5.00	80.00	0.00	5.00	420.00
Total Order Value . . .					420.00

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Bosch' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** On or before 1.3.14**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :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 site electrical power supply work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Industrial Corporation**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

24-02-2014 1:52:45 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

040-27710052

040-27712902

Doc No	22970	80007
Doc Date	24-02-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ajay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	116.00	12.00	5.00	535.92
Total Order Value . . .					535.92

Rupees : Five Hundred Thirty Five and Paise Ninty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 1.3.14

Delivery Location May Flower Grande
Sy.no.191, Mailapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site construction electrical power supply purpose.

Completion Date Nil

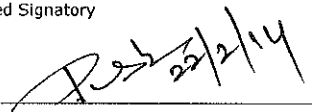
Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

24-02-2014 1:52:45 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

66324157
9949170500/9396453642

Doc No	22969	80007
Doc Date	24-02-2014	
Quote No	Nil	
Quote Date	30-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 38 x 8	1.00	350.00	0.00	5.00	367.50
Total Order Value . . .					367.50

Rupees : Three Hundred Sixty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'TUFF' brand,1000nos in each pkt.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 1.3.14

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for site construction electrical power supply purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

24-02-2014 1:52:45 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	22962	80007
	Doc Date	24-02-2014	
	Quote No	Nil	
	Quote Date	06-11-2013	
	SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4638 - Electrical - other - Power plug - 16A - nos	24.00	145.00	28.00	14.50	2868.91
Total Order Value . . .					2868.91

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

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour.

Payment Terms After complete delivery of all material.

Tax VAT included in above price.

Delivery Date On or before 1.3.14

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs

Advance Paid Nil

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

Completion Date Nil

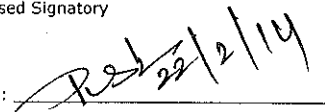
Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : _/_/

Purchase Order

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Surana Electrical Co.
4-3-274/1, Old Bhoiguda, Secunderabad.

27710075,66568181
9247223374 / 9246338182

Doc No	22959	80006
Doc Date	22-02-2014	
Quote No	Nil	
Quote Date	06-02-2013	
SupplyType	Supply	

Kind Attn : Mr.Mahender Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4618 - Electrical - other - Metal Encloser - other - nos MS Box - 24" x 24" x 6" (Powder Coated)	6.00	1250.00	0.00	5.00	7875.00
Total Order Value . . .					7875.00

Rupees : Seven Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

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

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.7,875/- By cash.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site construction electrical power supply purpose.

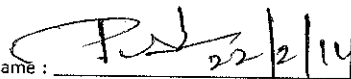
Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Surana Electrical Co.**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

Doc No	22960	80006
Doc Date	22-02-2014	
Quote No	Nil	
Quote Date	01-01-2014	
Supply Type	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos KSTIT004	6.00	1894.00	44.00	5.00	6682.03
2 4518 - Electrical - other - Base saddle - other - boxes 1 box -72 pieces	5.00	210.00	0.00	14.50	1202.25
Total Order Value . . .					7884.28

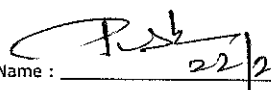
Rupees : Seven Thousand Eight Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1-shall be of 'Indoasian' brand, Sl.no.2-'Hindustan' brand.
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 1.3.14
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site construction electrical power supply purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory


Name : 22/2/14

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

22-02-2014 1:51:13 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806..

9440838381/9490797921-Om

Doc No 22961 80006**Doc Date** 22-02-2014**Quote No** Nil**Quote Date** 01-01-2014**SupplyType** Supply**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	6.00	739.00	40.00	14.50	3046.16
2 4603 - Electrical - other - MCB - 10Amps - nos BA10100C	18.00	144.00	40.00	14.50	1780.70
3 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	36.00	144.00	40.00	14.50	3561.41
Total Order Value . . .					8388.27

Rupees : Eight Thousand Three Hundred Eighty Eight and Paise Twenty Seven Only.

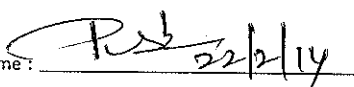
Terms and Conditions :-**Specification / Brand** All items shall be of 'L&T' brand, Tripper series.**Payment Terms** After delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** On or before 1.3.14**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 5yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for site construction electrical power supply purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Computer Collections
Shop No. 39, Celiar, C.T.C., Parklane Sec-Bad -500 003
66382378 / 66382383
9949125700

Doc No	23118	4978
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & peripherals - Mouse - NA - nos	2.00	350.00	0.00	0.00	700.00
Total Order Value . . .					700.00

Rupees : Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Logitech' brand.
Payment Terms Against delivery & production of bill.
Tax Inclusive of all taxes
Delivery Date Same Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by you us
Warranty 1 yr
Advance Paid By cash.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for purchase department purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **B & C Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Computer Collections**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

27-02-2014 2:30:23 PM

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

V.Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.
66464477

Doc No	23086	4974
Doc Date	27-02-2014	
Quote No	Nil	
Quote Date	28-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7522 - Stationery - other - Document holder - NA - nos 9.5" x 4"	62.00	20.00	0.00	5.00	1302.00
2:7539 - Stationery - other - Labels - NA - sheets	62.00	14.00	0.00	5.00	911.40
Total Order Value . . .					2213.40

Rupees : Two Thousand Two Hundred Thirteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 300 ART card, 4 +4(S/S Multicolor) Finishing; Gloss lam Die Punch & Pasting, Sl.no.2-Sticker Paper + Branded CD 4+0(S/S Multicolor) Die Punch & Pasting.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact adrn :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 Document folder Card & CD Printing purpose.

Completion Date Nil

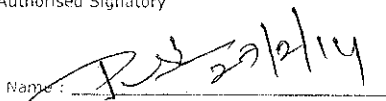
Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

Date : / /

Purchase Order

Page(s) 1 Of 1

27-02-2014 2:30:23 PM

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

V.Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.
66464477

Doc No	23077	4965
Doc Date	27-02-2014	
Quote No	Nil	
Quote Date	08-02-2014	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17522 - Stationery - other - Document holder - NA - nos 11" x 15" x 3"	63.00	30.00	0.00	5.00	1984.50
Total Order Value . . .					1984.50

Rupees : One Thousand Nine Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 250 GSM ITC White Back Duplex media, 1 + 1(F/B Screen Printing) Finishing Die Punch & Making.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderbad -500076
Phone. Contact admn :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 Document folder Bag purpose.

Completion Date Nil

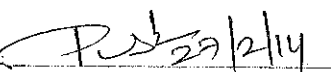
Measurement Nil

Security Nil

For **B & C Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **V.Green Media Pvt.Ltd.**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

25-02-2014 2:15:55 PM

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Computer Collections
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003
66382378 / 66382383
9949125700

Doc No	22992	4949
Doc Date	25-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & Peripherals - Mouse - NA - nos	1.00	350.00	0.00	0.00	350.00
Total Order Value . . .					350.00

Rupees : Three Hundred Fifty Only.

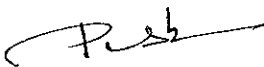
Terms and Conditions :-

Specification / Brand All items shall be of 'Logitech' brand.
Payment Terms Against delivery & production of bill.
Tax Inclusive of all taxes
Delivery Date Same Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by you us
Warranty 1 yr
Advance Paid By cash.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.Praveen admin division purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Computer Collections**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

26-02-2014 1:50:50 PM

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Computer Collections
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003
66382378 / 66382383
9949125700

Doc No	22994	4898
Doc Date	25-02-2014	
Quote No	Nil	
Quote Date	20-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos 15.6 Inches	1.00	31750.00	0.00	0.00	31750.00
Total Order Value . . .					31750.00

Rupees : Thirty One Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be ACER-E1 570,Core- I 3,3rd Generation, 4 GB RAM,500 GB HARD DISK, 15.6 Inches LED,DVD Writer,Web Cam,Windows-8 with Bag.

Payment Terms Within 7 days from the date of delivery.

Tax Included in above prices.

Delivery Date Within two days

Delivery Location Head Office
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay nil

Transportation Cost Included by us.

Warranty 1 year plus 2 years extended warranty. *in favor of Sunil*

Advance Paid nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications,Warranty 1st year free additional 2 years cost Rs:-1300/- thBill in favour of Sunil.

Completion Date nil

Measurement nil

Security nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Computer Collections**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

22-02-2014 1:51:13 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

27538811.

27538818.

9885857395 / 93910-20196

Doc No	22958	80006
Doc Date	22-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs 4 core	300.00	215.00	62.00	5.00	25735.50
Total Order Value . . .					25735.50
Rupees : Twenty Five Thousand Seven Hundred Thirty Five and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of delivery of all materials & Production of bill
Tax	Vat included in above price.
Delivery Date	On or before 1.3.14
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site construction electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-02-2014 12:42:05 PM

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

24532451

24544829.

9849069596

Doc No	22941	80005
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Doc Date	21-02-2014
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Quote No	Nil
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Quote Date	01-11-2013
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SupplyType	Supply
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Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7138 - Plumbing - other - Manhole round covers -20" - 10tons - nos frame 24" x 24"	3.00	425.00	0.00	0.00	1275.00
Total Order Value . . .					1275.00

Rupees : One Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 25.2.14

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering at excavation purpose.

Completion Date Nil

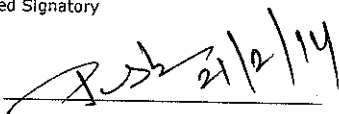
Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Date : _ / _ / _

Purchase Order

Page(s) 1 Of 1

21-02-2014 10:12:40 AM

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Local Purchase

Doc No	22927	4922
Doc Date	21-02-2014	
Quote No	Nil	
Quote Date	21-02-2014	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & Peripherals - Mouse - NA - nos	3.00	350.00	0.00	0.00	1050.00
Total Order Value . . .					1050.00

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

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

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Rs.1050/- cash

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

Completion Date Nil

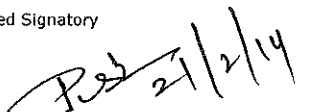
Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Local Purchase**

Name :

Date : / /

Purchase Order

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Varnamedia 7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016 6636-0280/9949351190 98484-57424/9248075852	Doc No	22923	4942
	Doc Date	21-02-2014	
	Quote No	Nil	
	Quote Date	01-10-2013	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 50' x 25'	1.00	15000.00	0.00	5.00	15750.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 51' x 26'	1.00	306.00	0.00	5.00	321.30
Total Order Value . . .					16071.30
Rupees : Sixteen Thousand Seventy One and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides, Size of flex is 51' x 26'. Above order for advertisement purpose.(Bill has to divided by Vista & BNC)

Completion Date Nil

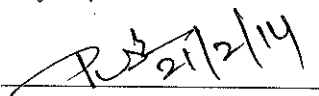
Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Varnamedia**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

21-02-2014 10:40:40 AM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Computer Collections
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003

66382378 / 66382383
9949125700

Doc No	22925	4891
Doc Date	21-02-2014	
Quote No	Nil	
Quote Date	08-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & Peripherals - Mouse - NA - nos	1.00	350.00	0.00	0.00	350.00
Total Order Value . . .					350.00

Rupees : Three Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'Logitech' brand. USB type.**Payment Terms** 100% as advance.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1yr.**Advance Paid** By cash.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for user Mrs. Aruna(P.A to M.D.) laptop.**Completion Date** Nil**Measurement** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Computer Collections**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

18-02-2014 3:53:09 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Ambika Stationery & Computers
1st floor, # 1-6-277, Khandoji Bazar, General Bazar, Secbad-3.

64563688.

8125636888

Doc No	22861	4893
Doc Date	28-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

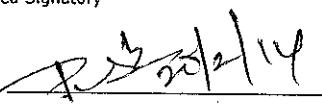
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4020 - Consumables - Desk Tray - NA - nos Black - 4step	2.00	400.00	0.00	5.00	840.00
Total Order Value . . .					840.00

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'Omega' brand.**Payment Terms** Within 15 days of delivery & production of bills.**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Admin Dept.**Completion Date** Nil**Measurement** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

19-02-2014 3:11:05 PM

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details	
Inter Publicity Pvt. Ltd. #5-2-219, 1st floor, White House Complex,Hyderbasti, Secunderabad - 500 003(India). 040 - 27543541 040 - 87543542 8985195127	Doc No 22870 4917
	Doc Date 19-02-2014
	Quote No Nil
	Quote Date 17-02-2014
	SupplyType Supply

Kind Attn : Mr. Samuel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7633 - Stationery - printing - Leaflets - NA - nos	67000.00	0.70	0.00	5.00	49245.00
Total Order Value . . .					49245.00

Rupees : Forty Nine Thousand Two Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 80 GSM Maplitho paper of A4 size, Single Side, Multi-color.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 4 to 5 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact admn :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 sales & marketing purpose. Art work charges extra.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Inter Publicity Pvt. Ltd.**

Name : _____

Name : _____

Date : / /

Purchase Order

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

9000541550-Ramesh
9247357386

Doc No	22827	4908
Doc Date	17-02-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	120.00	0.00	0.00	120.00
Total Order Value . . .					120.00

Rupees : One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID Card of Mr. K.Dinesh Kumar

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

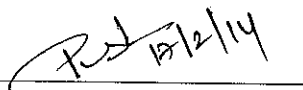
Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Date : / /

Purchase Order

Page(s) 1 Of 1

13-02-2014 10:30:23 AM

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Varnamedia

7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016

6636-0280/9949351190

6636-0280

98484-57424/9248075852

Doc No	22747	4886
Doc Date	13-02-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 40' x 12'	1.00	5760.00	0.00	5.00	6048.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 41' x 13'	1.00	318.00	0.00	5.00	333.90
Total Order Value . . .					6381.90
Rupees : Six Thousand Three Hundred Eighty One and Paise Ninty Only.					

Terms and Conditions :-**Specification / Brand** As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day.**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 2 years guarantee on colours.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 41' x 13'. Above order for near by Tivoli theater advertisement purpose. (Bill has to be divided by 4 projects KNM, GWE, Vista & BNC)**Completion Date** Nil**Measurement** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Varnamedia**

Purchase Order

Page(s) 1 Of 1

05-02-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Saradhi Ads
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20
9000541550-Ramesh
9247357386

Doc No	22599	5571
Doc Date	05-02-2014	
Quote No	Nil	
Quote Date	05-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17650 - Stationery - printing - Staff ID Card - other - nos	1.00	120.00	0.00	0.00	120.00
Total Order Value . . .					120.00

Rupees : One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID Card of Mr. P.Pranith Kumar

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

10-02-2014

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

24 Mantra Technologies
2nd floor, 1-9-19/153, Opp Karthik Apartment, Ramnagar, Hyd-20..

9618413067

Doc No	22675	4868
Doc Date	10-02-2014	
Quote No	Nil	
Quote Date	08-02-2014	
SupplyType	Supply	

Kind Attn : Mr. V.Sharat Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5004 - Equipment - consumable durable - LCD Monitor - other - nos 15.6" L	1.00	4400.00	0.00	0.00	4400.00
Total Order Value . . .					4400.00

Rupees : Four Thousand Four Hundred Only.

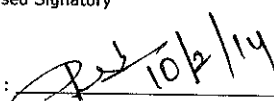
Terms and Conditions :-

Specification / Brand	All items shall be of 'Acer' brand
Payment Terms	Against delivery & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same Day.
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you us
Warranty	1 yr on all items.
Advance Paid	Rs.4,400/- vide cheq.no.826213, dtd.10.2.14 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mr.Prabhakar Reddy system purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **24 Mantra Technologies**

Date : / /

Purchase Order

Page(s) 1 Of 1

28-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Varnamedia
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016
6636-0280/9949351190
98484-57424/9248075852

Doc No	22470	4819
Doc Date	28-01-2014	
Quote No	Nil	
Quote Date	01-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 40' x 20'	1.00	9600.00	0.00	5.00	10080.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 41' x 21'	1.00	366.00	0.00	5.00	384.30
Total Order Value . . .					10464.30

Rupees : Ten Thousand Four Hundred Sixty Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area) @Rs. 12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. 1' extra space on all four sides, Size of flex is 41' x 21'. Above order for Habisiguda 'x' roads hoarding advertisement purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

25-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

2776-3763 / 6633-8763 NA
9848035963

Doc No	22396	4804
Doc Date	25-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	12.00	290.00	0.00	0.00	3480.00
2	4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	160.00	0.00	0.00	960.00
Total Order Value . . .						4440.00

Rupees : Four Thousand Four Hundred Fourty Only.

Terms and Conditions :-

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

For **B & C Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Gautham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-02-2014

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003.
T I N No. :

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	22530	80003
Doc Date	03-02-2014	
Quote No	Nil	
Quote Date	03-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

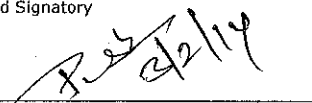
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7529 - Stationery - other - File Folders - NA - nos A3 Clear files	10.00	260.00	0.00	5.00	2730.00
Total Order Value . . .					2730.00

Rupees : Two Thousand Seven Hundred Thirty Only.

Terms and Conditions :-**Specification / Brand** All Item shall be of 1st quality.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date :



Purchase Order

Page(s) 1 Of 1

31-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

9849360076

Doc No	22530	80003
Doc Date	31-01-2014	
Quote No	Nil	
Quote Date	31-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7529 - Stationery - other - File Folders - NA - nos A3 Clear files	10.00	100.00	0.00	5.00	1050.00
Total Order Value . . .					1050.00

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

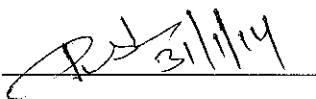
For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

20-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

65526886

40077300

98496-24797

Doc No	22282	80002
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	28-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

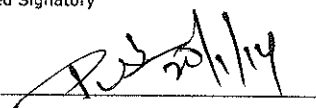
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	30.00	73.00	10.00	5.00	2069.55
2 7076 - Plumbing - GI - Nozzles - other - nos 1 1/4"	1.00	160.00	0.00	0.00	160.00
Total Order Value . . .					2229.55

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

Terms and Conditions :-**Specification / Brand** All items in Sl.no1-shall be of 'Premier' brand.**Payment Terms** Within 15 days of delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Grande
Sy.no.191, Mallapur, Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for bore well connection purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 1 Of 1

20-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

24532451

24544829.

9849069596

Doc No	22281	80001
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7139 - Plumbing - other - Manhole round covers -20" - 6tons - nos frame : 24" x 24"	20.00	360.00	0.00	0.00	7200.00
Total Order Value . . .					7200.00

Rupees : Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact adrn :9246824538

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for drainage line St. Annas compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

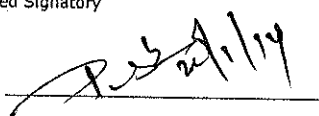
For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

20-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

65526886

40077300

98496-24797

Doc No	22278	80001
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	20-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7155 - Plumbing - other - Mud pipe - 8 In x2ft - nos	100.00	263.00	25.00	0.00	19725.00
Total Order Value . . .					19725.00

Rupees : Ninteen Thousand Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be from 'Mancherial' brand, ISI only

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 24.1.14

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account with free replacement. Above order for drainage line at St. Anns compound purpose.

Completion Date Nil

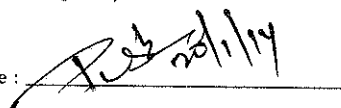
Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

23-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Varnamedia 7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016 6636-0280/9949351190 98484-57424/9248075852	Doc No	22336	4801
	Doc Date	23-01-2014	
	Quote No	Nil	
	Quote Date	01-04-2013	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

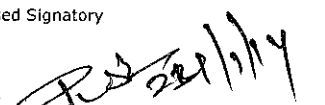
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 40' x 20'	1.00	9600.00	0.00	5.00	10080.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 41' x 21'	1.00	366.00	0.00	5.00	384.30
Total Order Value . . .					10464.30
Rupees : Ten Thousand Four Hundred Sixty Four and Paise Thirty Only.					

Terms and Conditions:-**Specification / Brand** As per above quote, flex printing (print area) @Rs. 12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day.**Delivery Location** May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 2 years guarantee on colours.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 41' x 21'. Above order for Mettuguda 'x' roads facing secunderbad advertisement purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Varnamedia**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

11-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

V.Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.
66464477

Doc No	22132	4749
Doc Date	11-01-2014	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	6.00	288.00	0.00	5.00	1814.40
Total Order Value . . .					1814.40

Rupees : One Thousand Eight Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per above quote,flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 8977756969

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 6' x 4'. Above order for B & C estates advertisement purpose.

Completion Date Nil

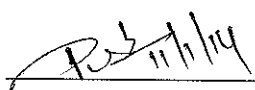
Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

Date : _/_/

Purchase Order

Page(s) 1 Of 1

11-01-2014

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

V.Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.
66464477

Doc No	22133	4748
Doc Date	11-01-2014	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7627 - Stationery - printing - Hoarding Design - NA - nos 12' x 8'	6.00	1152.00	0.00	5.00	7257.60
Total Order Value . . .					7257.60

Rupees : Seven Thousand Two Hundred Fifty Seven and Paise Sixty Only.

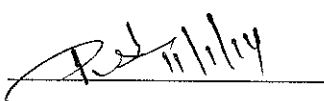
Terms and Conditions :-**Specification / Brand** As per above quote,flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day.**Delivery Location** Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 8977756969**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 2 years guarantee on colours.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 12' x 8'. Above order for B & C estates advertisement purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

Name :



Name :

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

10-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

2776-3763 / 6633-8763
9848035963

NA

Doc No	21971	4732
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	12.00	290.00	0.00	0.00	3480.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	160.00	0.00	0.00	960.00
Total Order Value . . .					4440.00

Rupees : Four Thousand Four Hundred Fourty Only.

Terms and Conditions :-

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

For **B & C Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Gautham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Shweta Computers & Peripherals
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.
66143437, 66143438
9866777885

Doc No	22023	4729
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	07-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3532 - Computers & Peripherals - Ink Jet Printer - NA - Nos	1.00	3150.00	0.00	0.00	3150.00
Total Order Value . . .					3150.00

Rupees : Three Thousand One Hundred Fifty Only.

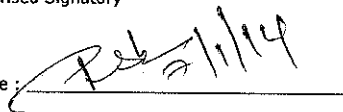
Terms and Conditions :-

Specification / Brand	All items shall be of 'HP' brand, 1510 model, All-In-One-PSC
Payment Terms	100% against delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for purchase department at H.O.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shweta Computers & Peripherals**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 02-01-2014

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

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

Doc No	21748	37627
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : **Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 32mm ID,2mm, 1 1/4" - 9 nos	108.00	48.50	0.00	5.00	5499.90
2 8069 - Steel - other - MS Round Pipe - other - kgs 40mm ID,2mm, 1 1/2" - 12 nos	168.00	48.50	0.00	5.00	8555.40
3 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.5mm -13nos	72.80	51.00	0.00	5.00	3898.44
4 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm - 20nos	140.00	51.00	0.00	5.00	7497.00
Total Order Value . . .					25450.74

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-12kgs, Sl.no.2-14kgs, Sl.no.3-5.6kgs, Sl.no.4-7kgs, approx.weighment slip must to be attached.

Payment Terms Within 15 days of delivery of all materials & Production of bills.

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Final payment as per actual weight. Above order for B & C Estates hoarding purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 31-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

V.Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.
66464477

Doc No	21760	4673
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	6.00	288.00	0.00	5.00	1814.40
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	6.00	66.00	0.00	5.00	415.80
Total Order Value . . .					2230.20

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

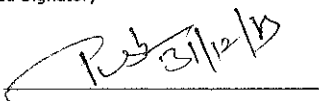
Terms and Conditions :-

Specification / Brand	As per above quote,flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years guarantee on colours.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 7' x 5'. Above order for B & C estates advertisement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 31-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

V.Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.
66464477

Doc No	21764	4672
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 12' x 8'	6.00	1152.00	0.00	5.00	7257.60
2 7626 - Stationery - printing - Hoarding Banner - other - nos 13' x 9'	6.00	126.00	0.00	5.00	793.80
Total Order Value . . .					8051.40

Rupees : Eight Thousand Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 13' x 9'. Above order for B & C estates advertisement purpose.

Completion Date Nil

Measurment Nil

Security Nil

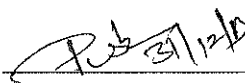
For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

Name :

 31/12/13

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003.
T I N No. :

Supplier Details

Varnamedia
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd -
500016
6636-0280/9949351190 6636-0280
98484-57424/9248075852

Doc No	21760	4673
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy/ Mr Vinay**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	6.00	288.00	0.00	5.00	1814.40
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	6.00	66.00	0.00	5.00	415.80
Total Order Value . . .					2230.20

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

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7' x 5'. Above order for B & C estates advertisement purpose.

Completion Date Nil

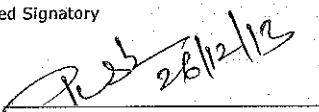
Measurement Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Varnamedia**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Varnamedia	Doc No	21764	4672
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016	Doc Date	26-12-2013	
6636-0280/9949351190	Quote No	Nil	
98484-57424/9248075852	Quote Date	01-01-2013	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 12' x 8'	6.00	1152.00	0.00	5.00	7257.60
2 7626 - Stationery - printing - Hoarding Banner - other - nos 13' x 9'	6.00	126.00	0.00	5.00	793.80
Total Order Value . . .					8051.40

Rupees : Eight Thousand Fifty One and Paise Fourty Only.

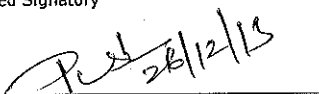
Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years guarantee on colours.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13' x 9'. Above order for B & C estates advertisement purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name :

 26/12/13

Accepted the above Terms And Conditions

For **Varnamedia**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

Flipkart.com
#148, 2nd floor, Next to Gopalan Mall, Mysore Road, Bangalore-560026
18001023547

Doc No	21693	4665
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3518 - Computers & Peripherals - Pen Drive - other - nos	1.00	333.00	0.00	0.00	333.00
Total Order Value . . .					333.00

Rupees : Three Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'SanDisk' brand, 4 GB (Black & Red)

Payment Terms Against delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 28.12.13

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact admn :9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs.333/- Cash

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric attendance machine purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **B & C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Flipkart.com**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **B & C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. :

Supplier Details

INTERACTIVE DATA SYSTEMS

#Plot No. 97, Phase - I, Gunrock Enclave, Secunderabad - 500 009.

27892367/65863227

Chendu - 8008288817

9959667404/9700093800

Doc No	21617	4665
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	12-01-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sateesh Babu.K/Mr. Arvind / MR. Murthy GM

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric	1.00	15000.00	0.00	0.00	15000.00
Total Order Value . . .					15000.00
Rupees : Fifteen Thousand Only.					

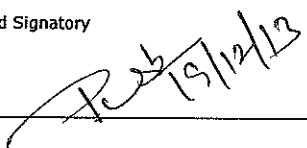
Terms and Conditions :-

Specification / Brand	Above item is of "IDS" brand. Model IDS 999(color), used for 5000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance on delivery & installation.
Tax	VAT included in above price.
Delivery Date	Within 7days.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact admn :9246824538
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	Rs.15000/- vide cheque no.826084 dtd.19/12/13 of HDFC bank.
Other Terms	We reserve the right items not confg. to qty & specs. Above order for site labour attendance purpose. Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software.
Completion Date	Nil.
Measurment	Nil
Security	Nil

For **B & C Estates**

Authorised Signatory

Name :

 19/12/13

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS**

Name :

Date : / /