

Purchase Order

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20-Feb-14 4:10:03 PM

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22905	4892
Doc Date	20-02-2014	
Quote No	Nil	
Quote Date	20-02-2014	
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 Accounts dept. use.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name

RSB
20/2/14

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

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19-02-2014 3:11:05 PM

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	22869	4916
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	66000.00	0.70	0.00	5.00	48510.00
Total Order Value . . .					48510.00

Rupees : Fourty Eight Thousand Five Hundred Ten 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 Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included 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.

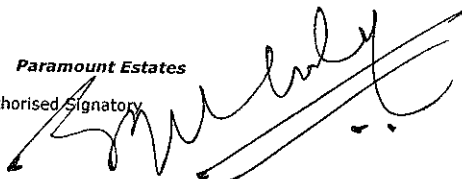
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Inter Publicity Pvt. Ltd.**

Date : / /

Purchase Order

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17-02-2014 1:08:24 PM

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22800	41198
Doc Date	17-02-2014	
Quote No	Nil	
Quote Date	06-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

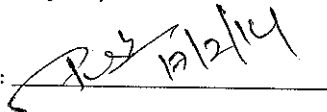
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6035 - Miscellaneous - Spacers - 20mm - nos	2500.00	0.85	0.00	14.50	2433.13
2 6036 - Miscellaneous - Spacers - 25mm - nos	2500.00	0.95	0.00	14.50	2719.38
3 6037 - Miscellaneous - Spacers - 40mm - nos	5000.00	1.80	0.00	14.50	10305.00
Total Order Value . . .					15457.50

Rupees : Fifteen Thousand Four Hundred Fifty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** Within 7days of delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** Next day.**Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**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 covering blocks in slab II of main block.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details

S.K.Enterprises
Plot No. 13, Panchavati Colony, Near Sub-registrar office, Brig. Syeed Road, Tarbund, Secunderabad-500 009.
040-27955989
9391064432

040-27955989

Doc No	22798	41197
Doc Date	17-02-2014	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Surya Karan.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3100 - Chemicals - Ad mixtures - NA - ltrs Rheo Mix 720, 20ltrs	80.00	81.00	0.00	0.00	6480.00
Total Order Value . . .					6480.00

Rupees : Six Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'BASF' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes.
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 mixing in concrete of columns and retaining wall of main block.
Completion Date	NA
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.K.Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22799	41199
Doc Date	17-02-2014	
Quote No	Nil	
Quote Date	17-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5.00	160.00	0.00	14.50	916.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	90.00	0.00	14.50	1236.60
Total Order Value . . .						2152.60

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

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

R.K.Steel Udyog Pvt. Ltd.
A-1, Karim Trade Centre, 602/A, 6th floor, Ranigunj, Secunderabad.

27545001/66263366
9246335002.

40177501/27543629/

Doc No	22793	41208
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	14-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Mehboob

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8118 - Steel - rebar - TMT - 25mm - kgs	1800.00	44.00	0.00	5.00	83160.00
Total Order Value . . .					83160.00

Rupees : Eighty Three Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "JSW" FE-415 grade, Test Certificate & weighment slip must.

Payment Terms Within 30days(vide PDC) delivery of all material & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 83,160/- vide PDC cheque no. 001232, dtd. 17/03/14 of HDFC bank.

Other Terms We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.UL extra. Above order for columns of part II main block purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **R.K.Steel Udyog Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	22780	41203
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	01-06-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

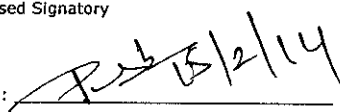
	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4605 - Electrical - other - MCB - 6Amps - nos C curve BA10060C	8.00	144.00	40.00	14.50	791.42
2	4596 - Electrical - other - MCB - 16Amps - nos C curve BA10160C	8.00	144.00	40.00	14.50	791.42
3	4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	1.00	711.00	40.00	14.50	488.46
Total Order Value . . .						2071.31

Rupees : Two Thousand Seventy One and Paise Thirty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'L&T' brand, Tripper series.**Payment Terms** Within 30 days of complete delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** Next day.**Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**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 office in Club House.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : _/_/

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	22779	41203
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	14.50	601.13
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	100.00	9.25	0.00	14.50	1059.13
3 3501 - Computers & Peripherals - Cat 5 - Network cable - NA - mtrs	200.00	16.00	0.00	5.00	3360.00
Total Order Value . . .					5020.25

Rupees : Five Thousand Twenty and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 & 2 shall be of 'Finolex' brand, 100mtrs per bundle. Sl.no. 2- 'D Link / Lapp' brand.

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date Next Day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 office in Club House.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22776	41200
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	15-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7587 - Stationery - other - Sketch Pen - NA - pkts Black	6.00	18.00	0.00	5.00	113.40
2 7512 - Stationery - other - CD Marker - NA - nos	3.00	15.00	0.00	5.00	47.25
3 7572 - Stationery - other - Punch - 16mm - nos	2.00	60.00	0.00	0.00	120.00
4 7513 - Stationery - other - Cello Tape - 1 In - nos	2.00	5.00	0.00	5.00	10.50
5 7561 - Stationery - other - Pen - NA - pkts Blue	4.00	40.00	0.00	5.00	168.00
6 7563 - Stationery - other - Pencil - NA - boxes	1.00	27.00	0.00	5.00	28.35
7 7529 - Stationery - other - File Folders - NA - nos A5	100.00	5.00	0.00	5.00	525.00
Total Order Value . . .					1012.50

Rupees : One Thousand Twelve 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 Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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.

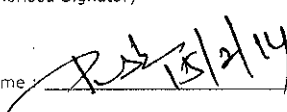
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name



Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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
9849153774

6656-8151

Doc No	22783	41205
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	09-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4530 - Electrical - other - CFL Fitting - NA - nos 6" dia	24.00	225.00	0.00	14.50	6183.00
2. 4531 - Electrical - other - CFL lamp - other - nos 13 watts	24.00	140.00	0.00	14.50	3847.20
Total Order Value . . .					10030.20

Rupees : Ten Thousand Thirty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. Sl.no. 2- 'Halonix' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1yr on Sl.no. 2.

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

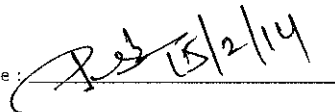
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22782	41205
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	16-08-2013	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4645 - Electrical - other - Socket - other - nos 16amps - W26424	6.00	276.00	64.00	14.50	682.60
2: 4681 - Electrical - switches - Switch - 6Amps - nos 37402AWHI, 2 way	12.00	98.00	62.00	14.50	511.68
3 4655 - Electrical - other - Telephone jack - NA - nos W26490	2.00	119.00	64.00	14.50	98.10
4 4666 - Electrical - other - TV Socket - Switch type - NA - nos W26451	2.00	137.00	64.00	14.50	112.94
Total Order Value . . .					1405.33

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

Terms and Conditions :-

Specification / Brand All items shall be of "MK" brand, Item in Sl.no.1,3 & 4 'Wraparound plus' series, item in Sl.no.2-Ivory series.

Payment Terms Within 30 days of delivery of all materials & production of bill

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 years warranty on all MK items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for site office in Club House.

Completion Date Nil

Measurment Nil

Security Nil

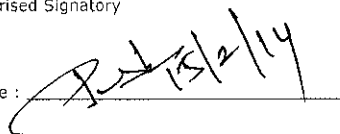
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27538811.
 9885857395 / 93910-20196

27538818..

Doc No	22749	41202
Doc Date	14-02-2014	
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 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	4.00	1350.00	52.00	14.50	2967.84
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	4.00	1350.00	52.00	14.50	2967.84
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	1.00	1350.00	52.00	14.50	741.96
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	4.00	3185.00	52.00	14.50	7001.90
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>green</i>	1.00	3185.00	52.00	14.50	1750.48
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	4.00	3185.00	52.00	14.50	7001.90
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	3.00	4725.00	52.00	14.50	7790.58
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	3.00	4725.00	52.00	14.50	7790.58
Total Order Value . . .					38013.08

Rupees : Thirty Eight Thousand Thirteen and Paise Eight Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.
- Payment Terms** Within 30days of delivery of all materials & Production of bill
- Tax** Vat included in above price.
- Delivery Date** On or before 17.2.14
- Delivery Location** Paramount Residency - Phase II
 Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
 Phone. Contact: Security 20082001, Admin 8008757546
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** NI
- 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

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : _ / _ / _

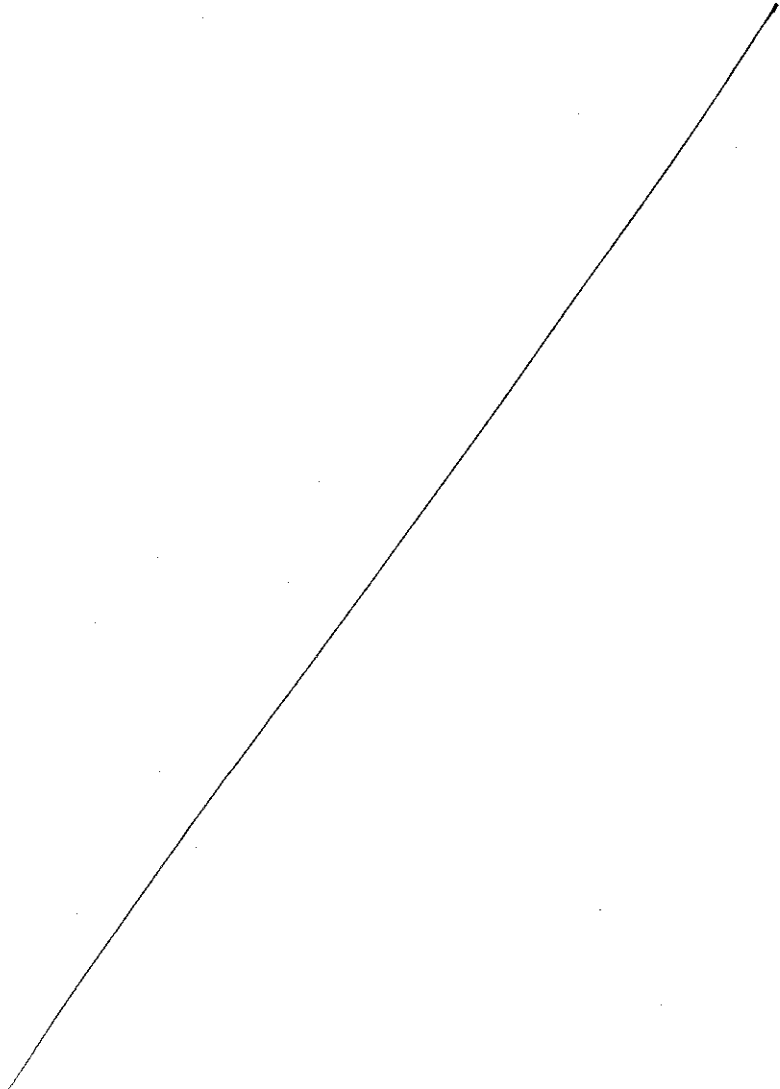
Purchase Order

Page(s) 2 Of 2

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office & club house purpose.
Completion Date Nil
Measurement Nil
Security Nil



For **Paramount Estates**

Authorized Signatory

A handwritten signature in black ink, appearing to be 'S. M. M. M.', is written over the 'Authorized Signatory' text. The signature is stylized and includes a horizontal line underneath it.

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22773	41206
Doc Date	14-02-2014	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6099 - Miscellaneous - Tile Spacers - Others - Nos 4mm	4000.00	1.30	0.00	0.00	5200.00
Total Order Value . . .					5200.00

Rupees : Five Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All item shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site office in Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

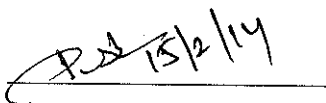
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : _/_/___

Purchase Order

Page(s) 1 Of 1

14-02-2014 2:41:11 PM

Original Office Copy Purchase Order Copy

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

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083

9848031127/9640979797 Hanumanth Reddy

Doc No	22766	41207
Doc Date	14-02-2014	
Quote No	Nil	
Quote Date	20-07-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy...

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	125.00	3275.00	0.00	0.00	409375.00
Total Order Value . . .					409375.00

Rupees : Four Lakh(s) Nine Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for casting of Slab II, part I for flats 1 to 4.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

12-02-2014

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22743	4852
Doc Date	12-02-2014	
Quote No	Nil	
Quote Date	12-02-2014	
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 Mr. Ch.Krishna Driver.

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

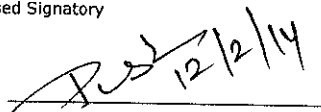
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :


12/2/14

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

11-02-2014

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

Supplier Details

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

Doc No	22731	4880
Doc Date	11-02-2014	
Quote No	Nil	
Quote Date	19-09-2013	
SupplyType	Supply	

9849558805

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7545 - Stationery - other - Mat. Issue authorization - NA - pads	20.00	43.00	0.00	0.00	860.00
2:7638 - Stationery - printing - Mat. Shifting authorization - other - pads	20.00	43.00	0.00	0.00	860.00
3:7655 - Stationery - printing - White covers - other - nos	500.00	2.75	0.00	0.00	1375.00
4:7665 - Stationery - printing - Envelops - other - nos brown	500.00	3.10	0.00	0.00	1550.00
Total Order Value . . .					4645.00

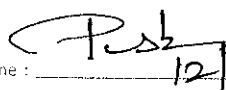
Rupees : Four Thousand Six Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 3 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 Head office stock purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22676	4869
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.001215, 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.Krishna Prasad system purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **24 Mantra Technologies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-02-2014

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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

2447-1165

Doc No	22586	41196
Doc Date	04-02-2014	
Quote No	Nil	
Quote Date	04-02-2014	
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	3500.00	45.30	0.00	0.00	158550.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1500.00	44.10	0.00	0.00	66150.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	1500.00	44.10	0.00	0.00	66150.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	3000.00	42.90	0.00	0.00	128700.00
5 8118 - Steel - rebar - TMT - 25mm - kgs.	1200.00	44.10	0.00	0.00	52920.00
Total Order Value . . .					472470.00

Rupees : Four Lakh(s) Seventy Two Thousand Four Hundred Seventy Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Abhirama" brand FE-415 grade, Test Certificate & factory weighment slip must.**Payment Terms** Within 30 days PDC of delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day - Urgent !**Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 4,72,470/- vide cheque no. 001199, dtd. 04/03/14 of HDFC bank**Other Terms** We reserve the right items not conforming to qty & specs.Payment as per actual wgmt.U.L extra. Above order for main block part I flat - 1 to 7 stilt floor slab and (Expedition footings) purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Akash Steels**

Name : _____

Date : ___/___/___

Purchase Order

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01-02-2014

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22542	4833
Doc Date	01-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All Item shall be of 'JK' brand, 75 gsm
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

01-02-2014

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

Supplier Details

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

24038031
 9347038031/9703183131

24031831

Doc No	22560	41192
Doc Date	01-02-2014	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' 3" x 5" x 3" - 02nos	1.52	1250.00	0.00	14.50	2175.50
2 2234 - Carpentry - wood - Sal wood - other - cft 7' 3" x 4" x 2 1/2" - 08nos	4.21	1250.00	0.00	14.50	6025.56
3 2234 - Carpentry - wood - Sal wood - other - cft 4' x 5" x 3" - 02nos	0.83	1250.00	0.00	14.50	1187.94
4 2234 - Carpentry - wood - Sal wood - other - cft 3' 6" x 4" x 2 1/2" - 02nos	0.52	1250.00	0.00	14.50	744.25
Total Order Value . . .					10133.25

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

Terms and Conditions :-

- Specification / Brand** All items shall be of Salwood from Garjan, good quality.
- Payment Terms** Within 15das of delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 3days.
- Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
- 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 Club House purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

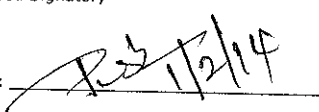
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :



Name :

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

30-01-2014

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From Company : **Paramount Estates**
 5-4-187/3 & 4, IInd 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	22524	4827
Doc Date	30-01-2014	
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 7560 - Stationery - other - Pen - NA - nos <i>blue</i>	20.00	5.00	0.00	5.00	105.00
2 7560 - Stationery - other - Pen - NA - nos <i>black</i>	20.00	5.00	0.00	5.00	105.00
3 7560 - Stationery - other - Pen - NA - nos <i>red</i>	10.00	5.00	0.00	5.00	52.50
4 7560 - Stationery - other - Pen - NA - nos <i>use & throw</i>	40.00	2.00	0.00	5.00	84.00
5 7563 - Stationery - other - Pencil - NA - boxes	3.00	27.00	0.00	5.00	85.05
6 7593 - Stationery - other - Stapler - other - nos	2.00	35.00	0.00	5.00	73.50
7 7594 - Stationery - other - Stapler pin - other - boxes	5.00	5.25	0.00	5.00	27.56
8 7552 - Stationery - other - Note pads - other - nos <i>yellow</i>	4.00	20.00	0.00	5.00	84.00
9 7531 - Stationery - other - Gem Clips - NA - boxes	6.00	8.00	0.00	5.00	50.40
10 7505 - Stationery - other - Binder Clips - other - boxes <i>25mm</i>	6.00	34.00	0.00	5.00	214.20
11 7507 - Stationery - other - Box file - Big - nos	20.00	33.00	0.00	5.00	693.00
12 7584 - Stationery - other - Scribbling Pads - other - nos <i>no.6</i>	10.00	14.00	0.00	5.00	147.00
Total Order Value . . .					1721.21
Rupees : One Thousand Seven Hundred Twenty One and Paise Twenty One 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

For **Paramount Estates**

Authorised Signatory

Name :

Prathap 30/1/14

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

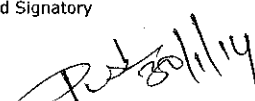
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22536	41193
Doc Date	31-01-2014	
Quote No	Nil	
Quote Date	31-01-2014	
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	100.00	218.00	0.00	0.00	21800.00
Total Order Value . . .					21800.00

Rupees : Twenty One Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Penna' brand
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day before 6pm.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 Club House civil work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	22531	4824
	Doc Date	30-01-2014	
	Quote No	Nil	
	Quote Date	01-08-2013	
	SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	100.00	1.60	0.00	0.00	160.00
Total Order Value . . .					160.00

Rupees : One Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the sample, Visiting cards of B.Raju. Details enclosed.
- Payment Terms** After Delivery & Production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 7 days
- Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
- Penalty For Delay** Nil
- Transportation Cost** Included 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 **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28547131584

Supplier Details		Doc No	22475	41191
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	30-01-2014	
65526886		Quote No	Nil	
98496-24797		Quote Date	01-09-2013	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	390.00	0.00	5.00	819.00
2 7050 - Plumbing - GI - Ball Valve - other - nos	2.00	311.00	21.00	14.50	562.63
Total Order Value . . .					1381.63

Rupees : One Thousand Three Hundred Eighty One and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of 'Kohinoor' brand, Sl.no. 2 - 'Zolotto' brand.
Payment Terms	Within 15 day of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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. Breakage in your a/c. Above order for flat no. D-106, 3C-507.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

30-01-2014

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28547131584

Supplier Details

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

65526886
98496-24797

40077300

Doc No	22450	41191
Doc Date	27-01-2014	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	4.00	1300.00	41.50	14.50	3483.09
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	6.00	1260.00	41.50	14.50	5063.88
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	4.00	1550.00	41.50	14.50	4152.92
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	4.00	4575.00	41.50	14.50	12257.80
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	4.00	1215.00	41.50	14.50	3255.35
6 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	4.00	700.00	41.50	14.50	1875.51
7 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, MMO-1380	2.00	1930.00	41.50	14.50	2585.52
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	10.00	1190.00	41.50	14.50	7970.92
9 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	149.00	25.00	0.00	447.00
Total Order Value . . .					41091.98

Rupees : Fourty One Thousand Ninty One and Paise Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** Items 1 to 8- 'Marc' brand, 'Movement' series, Sl.no.9-'Carry' brand**Payment Terms** Within 15days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 5days.**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty on items in Sl.no.1 to 8 & Sl.no.9-5yrs.**Advance Paid** NilFor **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe flat no. D-106, 3C-507.

Completion Date

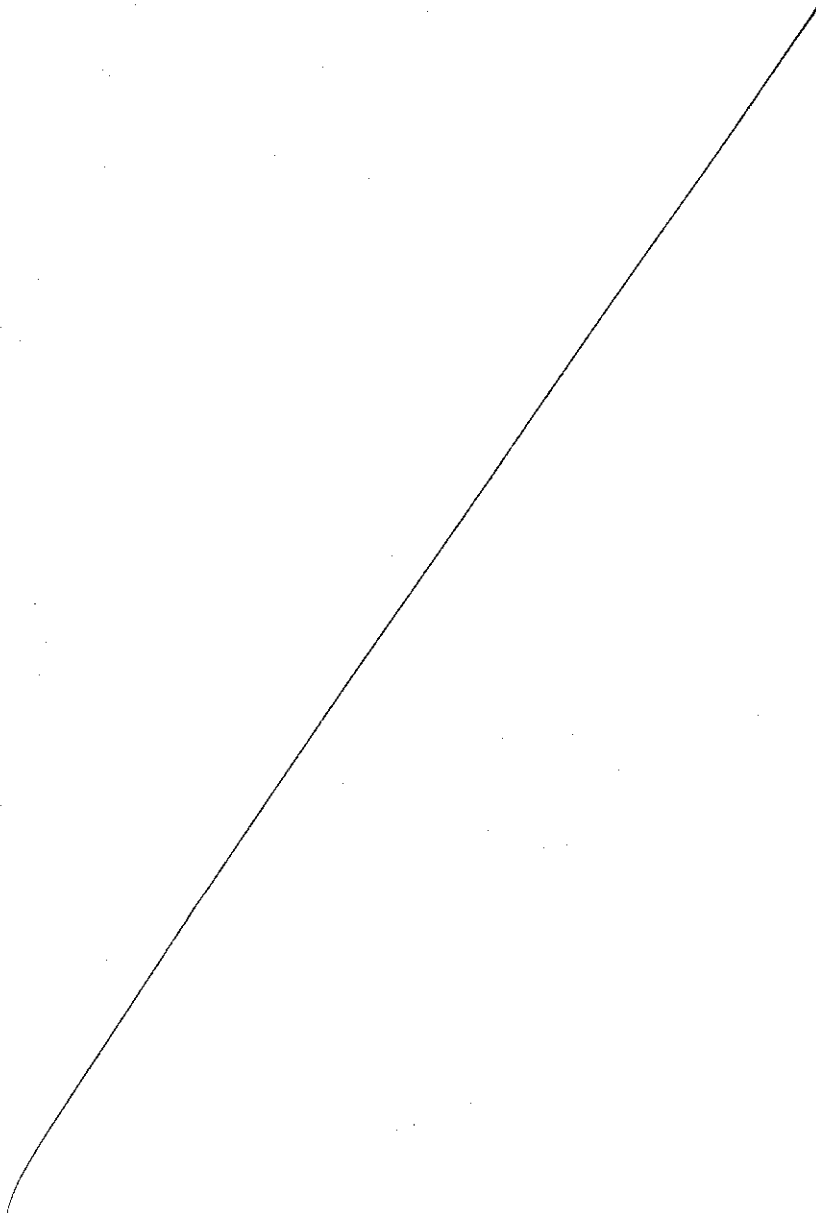
Nil

Measurement

Nil

Security

Nil



For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	22363	41189
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	23-01-2014	
040-27713035 /64532984		Quote No	Nil	
9440054167		Quote Date	23-01-2014	
27711471		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	60.00	0.00	14.50	343.50
Total Order Value . . .					343.50

Rupees : Three Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand 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 Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House, Office electrical conducting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22362	41189
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

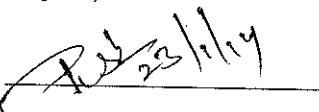
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	1.00	198.93	60.00	14.50	91.11
Total Order Value . . .					91.11

Rupees : Ninty One and Paise Eleven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhakar' brand**Payment Terms** Within 30 days of delivery of all materials & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 8008757546**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House, Office electrical conducting work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details		Doc No	22359	41188
Sehgal Enterprises		Doc Date	23-01-2014	
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Quote No	Nil	
66568083 /24610979/	24605201/Kamal9246	Quote Date	01-09-2013	
9396539384		SupplyType	Supply	

Kind Attn : **Mr. Narender Sehgal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4616 - Electrical - other - Metal box - 6way - nos	6.00	28.00	0.00	14.50	192.36
2 4614 - Electrical - other - Metal box - 3 way - nos	15.00	17.00	0.00	14.50	291.98
3 4617 - Electrical - other - Metal box - 8way - nos	8.00	31.00	0.00	14.50	283.96
Total Order Value . . .					768.30
Rupees : Seven Hundred Sixty Eight and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 0.9mm guage, heavy good qty.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House & Office ele. conducting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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 9849153774	Doc No	22358	41188
	Doc Date	23-01-2014	
	Quote No	Nil	
	Quote Date	01-12-2013	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2 guage	50.00	53.58	19.00	5.00	2278.49
2 4587 - Electrical - other - Junction Box - other - nos 1"	24.00	19.20	19.00	5.00	391.91
3 4500 - Electrical - conducting - PVC bend - other - nos 1"	50.00	7.70	19.00	5.00	327.44
4 4585 - Electrical - other - Insulation tape - NA - nos	12.00	8.00	0.00	5.00	100.80
5 9537 - Tools - Hacksaw blade - double - nos	12.00	6.00	0.00	5.00	75.60
Total Order Value . . .					3174.24

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 to 3 shall be of 'Sudhakar' brand. Sl.no. 4 - 'Miracle' brand.
Payment Terms	Within 15 days of delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House, Office electrical conducting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	22364	41187
Hari Hara Iron Merchants		Doc Date	23-01-2014	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	01-09-2013	
9440054167		SupplyType	Supply	
27711471				

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos small	100.00	7.00	0.00	5.00	735.00
2 4032 - Consumables - Gloves - NA - pairs	10.00	30.00	0.00	0.00	300.00
Total Order Value . . .					1035.00

Rupees : One Thousand Thirty 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 Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

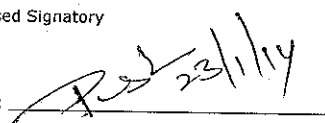
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : _/ _/ _

Purchase Order

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16-01-2014

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22202	4759
Doc Date	16-01-2014	
Quote No	Nil	
Quote Date	16-01-2014	
SupplyType	Supply	

Kind Attn : Mr. V.Sharat Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3519 - Computers & Peripherals - RAM - other - nos 1 GB	1.00	975.00	0.00	0.00	975.00
Total Order Value . . .					975.00

Rupees : Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Zeb' brand.

Payment Terms Against delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Already delivered

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 1 yr

Advance Paid Rs.975/- Cash

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Upender's system purpose.

Completion Date Nil

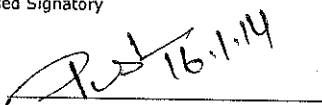
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions.

For **24 Mantra Technologies**

Name :

Date : / /

Purchase Order

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

Supplier Details

Vasavi Sales Corporation

D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist..

27207376/084152234

98492 01347 / 9885727190

Doc No	22180	41185
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Doc Date	15-01-2014
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Quote No	Nil
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Quote Date	15-01-2014
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SupplyType	Supply
------------	--------

Kind Attn : Mr.Kiran.

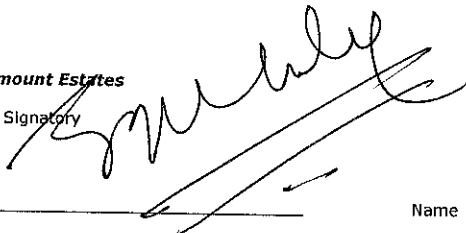
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	225.00	0.00	0.00	22500.00
2 3001 - Cement - 53 grade - 50kgs - bags	300.00	233.00	0.00	0.00	69900.00
Total Order Value . . .					92400.00

Rupees : Ninty Two Thousand Four Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Penna' brand.**Payment Terms** Within 30days of delivery of all materias & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day before 6pm.**Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**Penalty For Delay** Nil**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Nil**Other Terms** Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for main block part I columns and Club House civil work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : ___/___/___

Purchase Order

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15-01-2014

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

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	22171	41184
Doc Date	15-01-2014	
Quote No	Nil	
Quote Date	20-07-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	105.00	3275.00	0.00	0.00	343875.00
Total Order Value . . .					343875.00

Rupees : Three Lakh(s) Fourty Three Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for slab 1 part 1 main block flats 4,5,6 & 7.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Seelam Dasaradha & Sons.
Musheerabad X Road, Secunderabad.

2753-1102
9666688632

Doc No	22197	41183
Doc Date	15-01-2014	
Quote No	Nil	
Quote Date	15-01-2014	
SupplyType	Supply	

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	15.00	180.00	0.00	1.00	2727.00
Total Order Value . . .					2727.00

Rupees : Two Thousand Seven Hundred Twenty Seven Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Paramount Residency Phase - III
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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. L/U/L extra @ Rs. 1.25 each. Above order for Club House civil work purpose.

Completion Date Nil

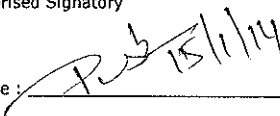
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details			
M/S. Vasanth Enterprises # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084. 040-67116892 9391678892	Doc No	22366	41186
	Doc Date	13-01-2014	
	Quote No	Nil	
	Quote Date	12-12-2013	
	SupplyType	Supply	

Kind Attn : **Mr. Prakash.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 1012 - Building material - Polyester Fibres - 6mm - pkts	50.00	36.00	0.00	5.00	1890.00	
Rupees : One Thousand Eight Hundred Ninty Only.					Total Order Value . . .	1890.00

Terms and Conditions :-

Specification / Brand	All items shall be of 'Reliance' brand. 125gms per each pkt.
Payment Terms	After Delivery of all materials & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House 1st coat plastering work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **M/S. Vasanth Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	22108	41182
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	09-01-2014	
040-27713035 /64532984 9440054167		Quote No	Nil	
27711471		Quote Date	01-09-2013	
		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5.00	160.00	0.00	14.50	916.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	60.00	0.00	14.50	343.50
Rupees : One Thousand Two Hundred Fifty Nine and Paise Fifty Only.					Total Order Value . . . 1259.50

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	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House brick work joints filling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : _/ _/ _

Purchase Order

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09-01-2014

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

Supplier Details		Doc No	22100	41181
Srinivas Rao		Doc Date	09-01-2014	
Mallapur, Hyderabad.		Quote No	Nil	
9848066048		Quote Date	26-09-2013	
		SupplyType	Supply	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos 4'	5.00	350.00	0.00	0.00	1750.00
Total Order Value . . .					1750.00

Rupees : One Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 4" x 10" x 2" thickness (O.D. x Height x thickness), each ring approx. weight 80 to 100kgs.
Payment Terms	After Delivery & Production of bill
Tax	Not applicable.
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Extra. Estimated cost in Rs. 250/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for Dewatering of water at main block (Part - 2) excavated portion purpose.
Completion Date	Nil
Measurement	Nil
Security	NI

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Srinivas Rao**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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09-01-2014

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	22094	41179
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	09-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7593 - Stationery - other - Stapler - other - nos No.10	3.00	35.00	0.00	5.00	110.25
2 7536 - Stationery - other - Ink Pads - NA - nos	3.00	20.00	0.00	0.00	60.00
3 7532 - Stationery - other - Gum - 150ml - nos	5.00	32.00	0.00	5.00	168.00
4 7528 - Stationery - other - Fevistick - NA - nos	5.00	18.00	0.00	5.00	94.50
Total Order Value . . .					432.75

Rupees : Four Hundred Thirty Two and Paise Seventy Five 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** Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 20082001, Admin 8008757546

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 **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**Name : 

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22093	41178
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	09-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	23.00	0.00	0.00	138.00
2 4065 - Consumables - Vim bar - NA - nos	5.00	39.00	0.00	0.00	195.00
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	62.00	0.00	0.00	372.00
4 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	50.00	0.00	0.00	300.00
5 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	64.00	0.00	0.00	320.00
Total Order Value . . .					1325.00

Rupees : One Thousand Three Hundred Twenty 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** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546**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 **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**Name : 

Name : _____

Date : ___/___/___

Purchase Order

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08-01-2014

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

Supplier Details			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003 2771-0119 98496-06725	Doc No	22066	41177
	Doc Date	08-01-2014	
	Quote No	Nil	
	Quote Date	01-10-2013	
	SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 04 bundles	28.80	45.00	0.00	5.00	1360.80
Total Order Value . . .					1360.80

Rupees : One Thousand Three Hundred Sixty and Paise Eighty Only.

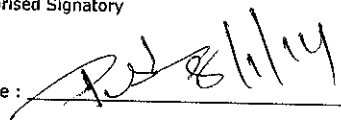
Terms and Conditions :-

Specification / Brand	Item shall be of 7.2Kgs containg 90 rft to 100rft pipe length with jointers, 30mtrs each pipe.
Payment Terms	On complete delivery of all materials only & production of bill.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 reciept of material. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22065	41177
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	08-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	160.00	0.00	5.00	840.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	24.00	6.00	0.00	0.00	144.00
3	9570 - Tools - Spade with handle - NA - nos	6.00	90.00	0.00	14.50	618.30
4	2122 - Carpentry - hardware - MS Gampa - small - kgs 12	21.60	40.00	0.00	14.50	989.28
5	2148 - Carpentry - hardware - Plastic gampa - other - nos Big - 17"	6.00	100.00	0.00	14.50	687.00
Total Order Value . . .						3278.58

Rupees : Three Thousand Two Hundred Seventy Eight and Paise Fifty Eight Only.

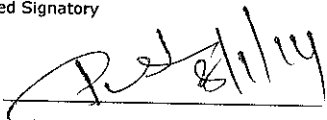
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no. 4 - 1.8kgs per each gumpa, Sl.no. 5- 'Shaktiman' brand & STD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22061	4745
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	08-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

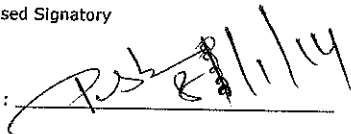
Terms and Conditions :-

Specification / Brand	All items shall be of 'JK' brand, 75 GSM
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 **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22053	4715
Doc Date	08-01-2014	
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 3511 - Computers & Peripherals - Key board - NA - nos	1.00	300.00	0.00	0.00	300.00
2 3516 - Computers & Peripherals - Mouse - NA - nos	1.00	350.00	0.00	0.00	350.00
Total Order Value . . .					650.00

Rupees : Six Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'TVS' brand. Sl.no. 2 - 'Logitech' brand.

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 H.O. spares purpose.

Completion Date Nil

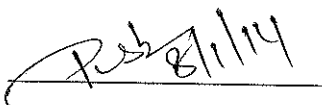
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Computer Collections**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28547131584

Supplier Details

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

27842572

9849360076

Doc No	21995	4700
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	07-01-2014	
SupplyType	Supply	

Kind Attn : **Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7520 - Stationery - other - Desk Calender - NA - nos	4.00	60.00	0.00	0.00	240.00
2 7520 - Stationery - other - Desk Calender - NA - nos Refill	2.00	25.00	0.00	0.00	50.00
Total Order Value . . .					290.00

Rupees : Two Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 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 Head Office.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	22034	41176
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos Male	12.00	52.00	0.00	14.50	714.48
Total Order Value . . .					714.48
Rupees : Seven Hundred Fourteen and Paise Fourty Eight Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 use.

Completion Date Nil

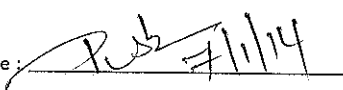
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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

Supplier Details

Sehgal Enterprises
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001

66568083 /24610979/
9396539384

24605201/Kamal9246

Doc No	21974	41180
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Narender Sehgal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20 - 2bundles	200.00	13.50	0.00	5.00	2835.00
Rupees : Two Thousand Eight Hundred Thirty Five Only.					Total Order Value . . .
					2835.00

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Suncab' brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Payment as per actual receipt of material. Above order for site use.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21973	41173
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7349 - Plumbing - other - LLDPE pipe - 8mm - Mtrs Flat pipe - 2 bundle - 5"	130.00	72.00	0.00	5.00	9828.00
Total Order Value . . .					9828.00

Rupees : Nine Thousand Eight Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All item shall be of 'Rolon' brand, each bundle contain 30kgs-65mtrs, white colour.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 IInd 5HP motor purpose.

Completion Date Nil

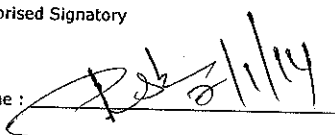
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.
66209804 NA
92465-89804

Doc No	21922	41174
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3109 - Chemicals - Epoxy Concrete Bond - NA - kgs Roff	5.00	600.00	15.00	0.00	2550.00
Total Order Value . . .					2550.00

Rupees : Two Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All item shall be of Dr.Fixit brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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 main block part I slab joint purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

Doc No	21717	41166
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	26-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Krishna,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17176 - Plumbing - pumps - Dewatering Pump - other - nos	1.00	17150.00	30.00	5.00	12605.25
Total Order Value . . .					12605.25

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

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' make, model no. SPON(40X40mm). 1HP/2880rpm - 1phase, discharge 6mtr head - 16,000ltrs/hr, 14mtrs head - 5400ltrs/hr.
Payment Terms	100% against delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Rs. 12,605/- vide cheque no. 001091, dtd. 02/01/14 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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

Supplier Details		Doc No	22355	41190
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Doc Date	02-01-2014	
66209804	NA	Quote No	Nil	
92465-89804		Quote Date	01-09-2013	
		SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3109 - Chemicals - Epoxy Concrete Bond - NA - kgs Roff	5.00	600.00	15.00	0.00	2550.00
Total Order Value . . .					2550.00

Rupees : Two Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of Dr.Fixit brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 main block part I siab joint purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

R.K.Steel Udyog Pvt. Ltd.
A-1, Karim Trade Centre, 602/A, 6th floor, Ranigunj, Secunderabad.

27545001/66263366
9246335002.

40177501/27543629/

Doc No	21873	41175
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	31-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Mehboob**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	2000.00	40.20	0.00	5.00	84420.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	1500.00	41.40	0.00	5.00	65205.00
3 8120 - Steel - rebar - TMT - 8mm - kgs	1000.00	42.60	0.00	5.00	44730.00
Total Order Value . . .					194355.00

Rupees : One Lakh(s) Ninty Four Thousand Three Hundred Fifty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Abhirama" FE-415 grade, Test Certificate & weighment slip must.
- Payment Terms** Within 30days of delivery of all material by PDC & production of bill.
- Tax** ED included in above price.
- Delivery Date** On 2/1/14.
- Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
- Penalty For Delay** Nil
- Transportation Cost** Extra.
- Warranty** Nil
- Advance Paid** Rs. 1,94,355/- vide cheque no.001118, dtd. 31/01/14 of HDFC bank.
- Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.UL extra. Above order for main block part I flat no. 1, 2, 3 column 2 overlapping purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **R.K.Steel Udyog Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

R.K.Steel Udyog Pvt. Ltd.
A-1, Karim Trade Centre, 602/A, 6th floor, Ranigunj, Secunderabad.

27545001/66263366
9246335002.

40177501/27543629/

Doc No	21873	41175
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	31-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Mehboob

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	2000.00	40.20	0.00	5.00	84420.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	1500.00	41.40	0.00	5.00	65205.00
3 8120 - Steel - rebar - TMT - 8mm - kgs	1000.00	42.60	0.00	5.00	44730.00
Total Order Value . . .					194355.00

Rupees : One Lakh(s) Ninty Four Thousand Three Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Abhirama" FE-415 grade, Test Certificate & weightment slip must.

Payment Terms Within 30days of delivery of all material by PDC & production of bill.

Tax ED included in above price.

Delivery Date On 2/1/14.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,94,355/- vide cheque no. 001364 dtd. 31/01/14 of HDFC bank.

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. UL extra. Above order for main block part I flat no. 1, 2, 3 column 2 overlapping purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **R.K.Steel Udyog Pvt. Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21788	4696
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	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 Already delivered

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included 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 Head office.

Completion Date Nil

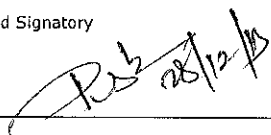
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21778	4681
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Jk' brand, 75 GSM

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : / /

Purchase Order

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

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	21786	41172
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. G. Nageshwara Reddy..**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	65.00	3275.00	0.00	0.00	212875.00
Total Order Value . . .					212875.00

Rupees : Two Lakh(s) Twelve Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for main block(part - I) flat no. 1, 2, & 3 concreting work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

S.K.Enterprises
Plot No. 13, Panchavati Colony, Near Sub-registrar office, Brig. Syeed Road, Tarbund, Secunderabad-500 009.
040-27955989 040-27955989
9391064432

Doc No	21730	41171
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Surya Karan.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3100 - Chemicals - Ad mixtures - NA - ltrs Rheo Mix 720	60.00	81.00	0.00	0.00	4860.00
Total Order Value . . .					4860.00

Rupees : Four Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'BASF' brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes.
Delivery Date Next day.
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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 main block(Part-I) Concreting and Club House civil work purpose.
Completion Date NA
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

Rsh 26/12/13

Accepted the above Terms And Conditions

For **S.K.Enterprises**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	21731	41169
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	90.00	0.00	14.50	515.25
Total Order Value . . .					515.25

Rupees : Five Hundred Fifteen and Paise Twenty 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 Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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 use.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

Rsb
26/12/13

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : _/_/

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21733	41169
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4041 - Consumables - Mopping stick - NA - nos	2.00	120.00	0.00	0.00	240.00
2 4009 - Consumables - Coconut Broom - other - nos	12.00	40.00	0.00	0.00	480.00
Total Order Value . . .					720.00

Rupees : Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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 use.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

Raja Shekar
26/12/13

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21737	41168
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos male	12.00	52.00	0.00	14.50	714.48
2 9545 - Tools - Helmet - other - nos female	12.00	52.00	0.00	14.50	714.48
3 9555 - Tools - Safety belt - other - nos Half body	12.00	249.00	0.00	14.50	3421.26
Total Order Value . . .					4850.22

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

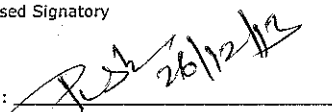
Terms and Conditions :-

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 Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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 use.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :


26/12/12

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193..

Doc No	21686	41170
Doc Date	23-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	800.00	27.50	0.00	5.00	23100.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	1600.00	17.50	0.00	5.00	29400.00
3 1024 - Building material - Solid Bricks - 4In x 8In x 8In - nos	400.00	8.75	0.00	5.00	3675.00
4 1025 - Building material - Solid Bricks - 6In x 8In x 8In - nos	200.00	13.75	0.00	5.00	2887.50
Total Order Value . . .					59062.50

Rupees : Fifty Nine Thousand Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of 25kgs, Sl.no. 2 - 16kgs, Sl.no. 3 - 8kgs & Sl.no. 4 - 11.5kgs. Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage in your account. Above order for Club house civil work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

9849558805

Doc No	21653	4668
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	10.00	64.00	0.00	0.00	640.00
2 7638 - Stationery - printing - Mat. Shifting authorization - other - pads	20.00	43.00	0.00	0.00	860.00
3 7624 - Stationery - printing - Gate pass book - other - pads	5.00	93.00	0.00	0.00	465.00
Total Order Value . . .					1965.00

Rupees : One Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 Head office stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :

Post 19/12/13

Name :

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : / /

Purchase Order

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

Supplier Details

Om General Stores
#3-2-16, R.P. Road, Secunderabad.

27813239

Doc No	21640	4660
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4053 - Consumables - Rechargable batteries - NA - pkts 4 + 1 charger	1.00	425.00	0.00	0.00	425.00
Total Order Value . . .					425.00

Rupees : Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'Eveready' brand.

Payment Terms On delivery.

Tax Inclusive of all taxes

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid By cash

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

RS 19/12/13

Accepted the above Terms And Conditions

For **Om General Stores**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21648	4658
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7561 - Stationery - other - Pen - NA - pkts <i>Black - Use & Throw</i>	1.00	40.00	0.00	5.00	42.00
2 7561 - Stationery - other - Pen - NA - pkts <i>Blue - Use & Throw</i>	1.00	40.00	0.00	5.00	42.00
3 7594 - Stationery - other - Stapler pin - other - boxes <i>No. 10</i>	1.00	5.25	0.00	5.00	5.51
4 7538 - Stationery - other - L - File Folders - NA - nos <i>Plastic</i>	10.00	8.00	0.00	5.00	84.00
5 7552 - Stationery - other - Note pads - other - nos <i>50 x 76</i>	6.00	20.00	0.00	5.00	126.00
6 7552 - Stationery - other - Note pads - other - nos <i>Big - 75 x 75</i>	6.00	25.00	0.00	5.00	157.50
7 7560 - Stationery - other - Pen - NA - nos <i>Black - ADD gel</i>	3.00	45.00	0.00	5.00	141.75
8 7560 - Stationery - other - Pen - NA - nos <i>Red - ADD gel</i>	3.00	45.00	0.00	5.00	141.75
9 7529 - Stationery - other - File Folders - NA - nos <i>Plastic</i>	100.00	5.00	0.00	5.00	525.00
Total Order Value . . .					1265.51

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

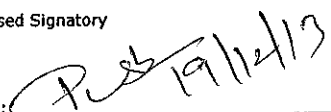
Terms and Conditions :-

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 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

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Dec-13

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

Supplier Details

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

9849558805

Doc No	21652	4656
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17671 - Stationery - other - Books - NA - nos <i>Job work details - 1+1 - book pad, 100pages</i>	5.00	105.00	0.00	0.00	525.00
Total Order Value . . .					525.00

Rupees : Five Hundred Twenty 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 Within 3 days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

R. Venu
19/12/13

Name :

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : / /

Purchase Order

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21664	41167
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7349 - Plumbing - other - LLDPE pipe - 8mm - Mtrs Flat pipe - 2 bundle - 5"	130.00	72.00	0.00	5.00	9828.00
Total Order Value . . .					9828.00

Rupees : Nine Thousand Eight Hundred Twenty Eight Only.

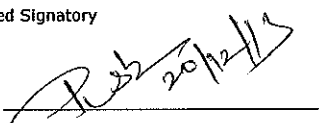
Terms and Conditions :-

Specification / Brand	All item shall be of 'Rolon' brand, each bundle contain 30kgs-65mtrs, white colour.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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

Supplier Details

Seelam Dasaradha & Sons.
 Musheerabad X Road, Secunderabad.

2753-1102
 9666688632

Doc No	21602	41160
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	100.00	185.00	0.00	1.00	18685.00
Total Order Value ...					18685.00

Rupees : Eighteen Thousand Six Hundred Eighty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty, bottom thickness 3" to 3 1/2"
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Paramount Residency - Phase II
 Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
 Phone. Contact: Security 20082001, Admin 8008757546
- 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. L/U/L extra @ Rs. 1.25 each. Above order for Club house terrace slab work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

2.75" to 3"

SMU
2/12/13.

✓
 Tell him to deliver!

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-12-2013

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21576	41161
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	15.00	50.00	0.00	14.50	858.75
Total Order Value . . .					858.75

Rupees : Eight Hundred Fifty Eight and Paise Seventy Five Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

MRP
18457

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-12-2013

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

Supplier Details

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

24038031
9347038031/9703183131

24031831

Doc No	21572	41161
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
Supply Type	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7'3" x 5" x 3" -12nos	9.06	1250.00	0.00	14.50	12967.13
2 2234 - Carpentry - wood - Sal wood - other - cft 7'3" x 4" x 2 1/2" -16nos	8.05	1250.00	0.00	14.50	11521.56
3 2234 - Carpentry - wood - Sal wood - other - cft 4' x 5" x 3" -12nos	5.00	1250.00	0.00	14.50	7156.25
4 2234 - Carpentry - wood - Sal wood - other - cft 3'6" x 4" x 2 1/2" -4nos	0.97	1250.00	0.00	14.50	1388.31
5 2234 - Carpentry - wood - Sal wood - other - cft 3' x 4" x 2 1/2" -4nos	0.83	1250.00	0.00	14.50	1187.94
Total Order Value . . .					34221.19

Rupees : Thirty Four Thousand Two Hundred Twenty One and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood from Garjan, good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 Club House purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21577	41161
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	17-12-2013	
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 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	5.00	44.00	0.00	5.00	231.00
Total Order Value . . .					231.00

Rupees : Two Hundred Thirty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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 club house purpose.
Completion Date Nil
Measurement Nil
Security Nil

MAN
18/12/13

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Sehgal Enterprises
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21532	41165
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20 - 2 Bundles	200.00	16.00	0.00	5.00	3360.00
Total Order Value . . .					3360.00

Rupees : Three Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Suncab' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual receipt of material. Above order for site use.

Completion Date Nil

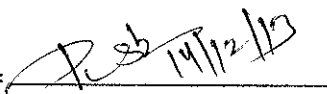
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date :

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21535	41164
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Venkaatesh 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	5.00	295.00	0.00	0.00	1475.00
2 4060 - Consumables - Tea Powder - NA - kgs Premium	2.00	280.00	0.00	0.00	560.00
Total Order Value . . .					2035.00

Rupees : Two Thousand Thirty Five 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 Same Day.
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
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
Measurement Nil
Security Nil

Handwritten signature and date:
14/12/13

For **Paramount Estates**

Authorised Signatory

Name :

Handwritten signature and date:
14/12/13

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :

Date :

Purchase Order

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

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	21493	41163
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20 grade	40.00	3275.00	0.00	0.00	131000.00
Total Order Value . . .					131000.00

Rupees : One Lakh(s) Thirty One Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Club House slab 4 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Date : ___/___/___

Purchase Order

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

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351.
9848030075

Doc No	21496	41162
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3000.00	40.60	0.00	5.00	127890.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1200.00	39.40	0.00	5.00	49644.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	1000.00	38.30	0.00	5.00	40215.00
Total Order Value . . .					217749.00

Rupees : Two Lakh(s) Seventeen Thousand Seven Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of "S.S.Gold" FE-415 grade, Test Certificate & weighment slip must.

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day - before 6pm.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Payment as per actual wgmt. Loading charges included, unloading @ our cost. Above order for main block (part-1) for flat no.1,2,3,4 slab purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : ___/___/___

Purchase Order

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

Supplier Details

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920
98491-37701

66383920

Doc No	21500	41162
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	50.00	0.00	5.00	5250.00
Total Order Value . . .					5250.00

Rupees : Five Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'VSP' quality.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 weighment. Above order for main block (Part -1) for flat no.1,2,3,4 slab purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Local Purchase	Doc No	21502	4636
	Doc Date	13-12-2013	
	Quote No	Nil	
	Quote Date	13-12-2013	
	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	1.00	300.00	0.00	0.00	300.00
Total Order Value . . .					300.00
Rupees : Three Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Dell' 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.300/- cash

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Purchase manager Labtop purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

[Handwritten Signature]
13/12/13

Accepted the above Terms And Conditions

For **Local Purchase**

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	21350	41159
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	6.00	170.00	0.00	5.00	1071.00
Total Order Value . . .					1071.00

Rupees : One Thousand Seventy One Only.

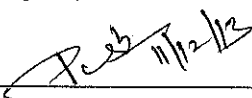
Terms and Conditions :-

- Specification / Brand** All Items shall be of 'JK' brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
- 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
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Om General Stores
#3-2-16, R.P. Road, Secunderabad.

27813239

Doc No	21434	4571
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4062 - Consumables - Torch light - Big - nos LED	2.00	125.00	0.00	0.00	250.00
2 4053 - Consumables - Rechargeable batteries - NA - pkts 4 + 1 charger	1.00	425.00	0.00	0.00	425.00
3 4053 - Consumables - Rechargeable batteries - NA - pkts AA - each pkt - 02nos	1.00	130.00	0.00	0.00	130.00
Total Order Value . . .					805.00

Rupees : Eight Hundred Five Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Novino' brand & Sl.no. 2 & 3 - 'Eveready' brand.

Payment Terms On delivery.

Tax Inclusive of all taxes

Delivery Date Same day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid By cash

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

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Om General Stores**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 10-12-2013

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

Supplier Details

JANATHA STEEL CENTRE
Plot No.19, Unity Plaza Opp. Malla Reddy garden, Bowenpally,
Secunderabad-500011
65298606
9246559606

Doc No	21346	41158
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr.MD.Javed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 10lengths	46.00	48.00	0.00	5.00	2318.40
Total Order Value . . .					2318.40

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

Terms and Conditions :-

Specification / Brand All items shall be of 4.6kgs, approx.18' length weight slip must.

Payment Terms After delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Final pymnt as per actual wgmt. Above order for tube light stands purpose.

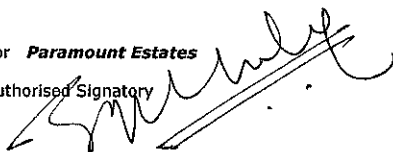
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **JANATHA STEEL CENTRE**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	21335	4567
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	07-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3511 - Computers & Peripherals - Key board - NA - nos	1.00	320.00	0.00	0.00	320.00
Total Order Value . . .					320.00

Rupees : Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'TVS' brand.
Payment Terms 100% as advance.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 8008757546
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 site office use.(User Hamsa - marketing)
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Computer Collections**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21311	4611
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

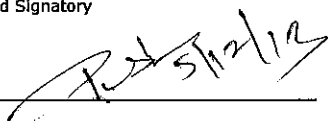
Terms and Conditions :-

Specification / Brand All Items shall be of 'JK' brand.
Payment Terms After Delivery & Production of bill
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 Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : / /

Purchase Order

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

Supplier Details

KJM Industries
A-1,karim Trade Centre,602/A,6thf,Sec-bad.

98300-67406.

Doc No	21286	41157
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Prakash Surana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6037 - Miscellaneous - Spacers - 40mm - nos	1000.00	2.55	0.00	14.50	2919.75
2 6036 - Miscellaneous - Spacers - 25mm - nos	5000.00	1.10	0.00	14.50	6297.50
3 6034 - Miscellaneous - Spacers - 15mm - nos	7000.00	0.95	0.00	14.50	7614.25
Total Order Value . . .					16831.50

Rupees : Sixteen Thousand Eight Hundred Thirty One and Paise Fifty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 2days.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 main block basement slab & club house slab IV purpose.

Completion Date Nil

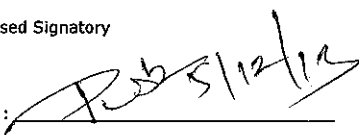
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **KJM Industries**

Name :

Date : / /

Purchase Order

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

Supplier Details		Doc No	21285	41156
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	05-12-2013	
27842572		Quote No	Nil	
9849360076		Quote Date	05-12-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	12.00	10.00	0.00	5.00	126.00
Total Order Value . . .					126.00
Rupees : One Hundred Twenty Six Only.					

Terms and Conditions :-

Specification / Brand Item 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 Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for main block basement slab I electrical conducting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	21284	41156
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	104.24	60.00	14.50	190.97
Total Order Value . . .					190.97

Rupees : One Hundred Ninty and Paise Ninty Seven Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 main block basement slab I electrical conducting purpose.

Completion Date Nil

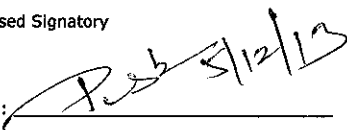
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

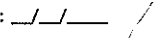


Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date :



Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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
9849153774

6656-8151

Doc No	21282	41156
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	150.00	67.65	19.00	5.00	8630.45
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	150.00	7.70	19.00	5.00	982.33
3 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	26.47	19.00	5.00	2251.27
4 4585 - Electrical - other - Insulation tape - NA - nos	24.00	8.00	0.00	5.00	201.60
5 9537 - Tools - Hacksaw blade - double - nos	12.00	6.00	0.00	14.50	82.44
Total Order Value . . .					12148.09

Rupees : Twelve Thousand One Hundred Fourty Eight and Paise Nine Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 3 shall be of 'Sudhakar' brand. Sl.no. 4- 'Miracle' brand.

Payment Terms Within 15 days of delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 main block basement slab- I electrical conducting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

Rub 3/12/13

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

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

Supplier Details

Sree Sai Sharanya Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	21287	41155
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	800.00	27.50	0.00	5.00	23100.00
2 1025 - Building material - Solid Bricks - 6In x 8In x 8In - nos	200.00	13.75	0.00	5.00	2887.50
Total Order Value . . .					25987.50

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of 25kgs, Sl.no. 2 - 16kgs, Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for main block slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Sree Sai Sharanya Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd
9391029193

Doc No	21236	41154
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr.Narsing Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	800.00	17.50	0.00	5.00	14700.00
2 1024 - Building material - Solid Bricks - 4In x 8In x 8In - nos	200.00	8.75	0.00	5.00	1837.50
Total Order Value . . .					16537.50
Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 shall be of 16kgs, Sl.no. 2 - 8kgs, Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30days of delivery of all material and production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for club house brick work purpose.

Completion Date Nil

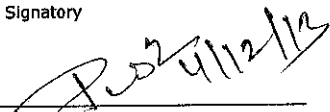
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	21195	41153
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7563 - Stationery - other - Pencil - NA - boxes	1.00	27.00	0.00	5.00	28.35
2 7544 - Stationery - other - Marker - NA - nos	5.00	15.00	0.00	5.00	78.75
3 7560 - Stationery - other - Pen - NA - nos Blue	25.00	5.00	0.00	5.00	131.25
4 7560 - Stationery - other - Pen - NA - nos Black	25.00	5.00	0.00	5.00	131.25
5 7529 - Stationery - other - File Folders - NA - nos A3 Plastic folders	100.00	5.00	0.00	5.00	525.00
Total Order Value . . .					894.60

Rupees : Eight Hundred Ninty Four and Paise Sixty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21192	41153
Doc Date	02-12-2013	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4040 - Consumables - Mopping Cloth - NA - nos White	10.00	15.00	0.00	0.00	150.00
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	15.00	0.00	0.00	150.00
Total Order Value . . .					300.00

Rupees : Three Hundred 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 Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

Doc No	21167	4590
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	29-05-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7609 - Stationery - printing - Brochure - other - nos A4	25000.00	0.95	0.00	5.00	24937.50
Total Order Value . . .					24937.50

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

Terms and Conditions :-

Specification / Brand All items shall be of 100GSM Matt Paper, 4 + 4 F/B multi color, Finishing Program Cut.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 5 to 6 working 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 Rs.11875/- vide cheq.no.000953 dtd.28.11.13 of HDFC bank

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

Completion Date Nil

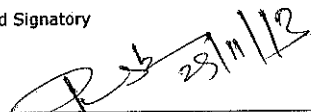
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

 28/11/13

Accepted the above Terms And Conditions

For **Virgin Green Media Pvt. Ltd.**

Date : / /

Name :

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	21099	4580
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
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. P. Upender.

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 **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21110	41151
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9542 - Tools - Hammer - other - nos 10 ponds with handle	1.00	700.00	0.00	14.50	801.50
2 9502 - Tools - Axe - NA - nos	1.00	200.00	0.00	14.50	229.00
Total Order Value . . .					1030.50

Rupees : One Thousand Thirty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of TATA brand.

Payment Terms After delivery of all materials only

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

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 use.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

Resh
26/11/13

Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : / /

Purchase Order

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

Supplier Details

Patel Enterprises
Kothapet, L.B. Nagar Road, Hyderabad -500 035

65949511

93910-03261/96529-94101

Doc No	21086	41152
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	25-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel-8886195195

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	250.00	255.00	0.00	0.00	63750.00
Total Order Value . . .					63750.00

Rupees : Sixty Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Penna' brand
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Same Day before 6 pm !
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 main block Part I columns and club house columns work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	21035	41149
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	22-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos with spirit level	3.00	110.00	0.00	14.50	377.85
Total Order Value . . .					377.85

Rupees : Three Hundred Seventy Seven and Paise Eighty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Freeman" brand, red colour with clear marking.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546
- 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 marking purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

MRO
18028

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	20923	4555
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

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

For **Paramount Estates**

Authorised Signatory

Name :

Prathap
19/11/13

Accepted the above Terms and Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

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

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	20907	41148
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20 grade	36.00	3275.00	0.00	0.00	117900.00
Total Order Value . . .					117900.00

Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 8008757546

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Club House slab 3 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	20725	4519
Doc Date	07-11-2013	
Quote No	Nil	
Quote Date	07-11-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ratna Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7525 - Stationery - other - Executive Bond Paper - NA - bundles 85gsm - 500sheets	1.00	375.00	0.00	5.00	393.75
2 7594 - Stationery - other - Stapler pin - other - boxes No.10	20.00	5.25	0.00	5.00	110.25
3 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	25.00	0.00	5.00	131.25
4 7560 - Stationery - other - Pen - NA - nos Use & Throw	20.00	2.00	0.00	5.00	42.00
5 7533 - Stationery - other - Highlighter - NA - nos	6.00	15.00	0.00	5.00	94.50
6 7508 - Stationery - other - Box file - small - nos	20.00	43.00	0.00	5.00	903.00
7 7507 - Stationery - other - Box file - Big - nos	10.00	44.00	0.00	5.00	462.00
Total Order Value . . .					2136.75

Rupees : Two Thousand One Hundred Thirty Six and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality, Sl.no.2 'Kangaro' 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 Included 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 office use.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name :

Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	20560	4472
Doc Date	31-10-2013	
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 Legal size	1.00	90.00	0.00	5.00	94.50
Total Order Value . . .					94.50

Rupees : Ninety Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.

Payment Terms After Delivery & Production of bill

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for CR Dept. for stamp papers maintenance.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___