

Purchase Order

Page(s) 1 Of 1

29-05-2014 15:17:10

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Pridesan Engineers Pvt. Ltd.
Flat #211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad-500
003.
27710547 / 27712762 27712765.
9346672887-Ramana,Pavan-9849451939

Doc No	24615	62010
Doc Date	29-05-2014	
Quote No	Nil	
Quote Date	29-05-2014	
SupplyType	Supply	

Kind Attn : Mrs. Meena

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4732 - Electrical - switches - Auto Level OHT switch - NA - nos	3.00	1700.00	0.00	0.00	5100.00
Total Order Value . . .					5100.00
Rupees : Five Thousand One Hundred Only.					

Terms and Conditions :-**Specification / Brand** All Items shall be of 'Sinicon' make. 3 Phase switch**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 30.05.14**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**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 B block Over head tanks purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pridesan Engineers Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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24-05-2014 10:34:47

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886. 40077300 98496-24797.	Doc No	24551	62012
	Doc Date	24-05-2014	
	Quote No	Nil	
	Quote Date	01-02-2014	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	30.00	78.00	6.00	5.00	2309.58
Total Order Value . . .					2309.58
Rupees : Two Thousand Three Hundred Nine and Paise Fifty Eight Only.					

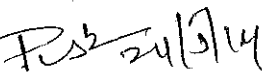
Terms and Conditions :-

Specification / Brand	All items shall be of 'Premier' brand.
Payment Terms	Within 15 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 basket ball area septic line repair purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name: _____



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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24-05-2014 10:34:47

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

Supplier Details		Doc No	24419	62000
Indiana Sports		Doc Date	24-05-2014	
2, Mahatma Gandhi Road, Sec-bad		Quote No	Nil	
27848859,27817104.	27842391	Quote Date	14-05-2014	
9441548340/9246501958		SupplyType	Supply	

Kind Attn : Manchit Madan / Mr.Ravi kumar Madan.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5059 - Equipment - sports - Basket ball board - NA - nos 18mm plywood	2.00	9250.00	0.00	5.00	19425.00
2 5060 - Equipment - sports - Basket ball net - NA - nos Nylon Spl	2.00	275.00	0.00	5.00	577.50
3 5135 - Equipment - sports - Badminton Net - NA - Nos Yonex	1.00	1650.00	0.00	5.00	1732.50
Total Order Value . . .					21735.00

Rupees : Twenty One Thousand Seven Hundred Thirty Five Only.

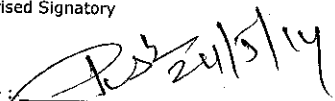
Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 10 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.12000/- vide cheq.no.815370 dtd.24.5.14 of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for basket Ball & Badminton area. Fixing Charges Extra 3000/- included in Cheque.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Indiana Sports**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

22-05-2014 15:39:08

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

24038031

24031831.

9347038031/9703183131

Doc No	24537	62013
Doc Date	22-05-2014	
Quote No	Nil	
Quote Date	22-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

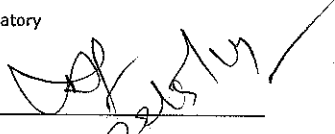
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1.5" x 3/4" - 160 nos	8.75	1250.00	0.00	14.50	12523.44
2 2234 - Carpentry - wood - Sal wood - other - cft 3'3" x 1.5" x 3/4" - 80nos	2.03	1250.00	0.00	14.50	2905.44
Total Order Value . . .					15428.88

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

Terms and Conditions :-**Specification / Brand** All items shall be of Ubasal, good quality.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3days.**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**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 newly sold flats purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

22-05-2014 3:02:28 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886. 40077300
98496-24797.

Doc No	24529	62011
Doc Date	22-05-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1-7097 - Plumbing - HDPE - Pipe - other - mtrs 1/2" PN-16	60.00	33.00	6.00	5.00	1954.26
Total Order Value . . .					1954.26

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

Terms and Conditions :-

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

Payment Terms After delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 25.5.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd. From Sec-bad take right turnkurta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

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 irrigation water line in basket ball area purpose.

Completion Date Nil

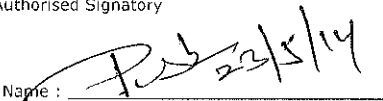
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

 23/5/14

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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21-05-2014 10:38:39 AM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

Doc No	24493	5225
Doc Date	21-05-2014	
Quote No	Nil	
Quote Date	21-05-2014	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	10.00	310.00	0.00	0.00	3100.00
2	4060 - Consumables - Tea Powder - NA - kgs	5.00	180.00	0.00	0.00	900.00
Total Order Value . . .						4000.00

Rupees : Four Thousand Only.

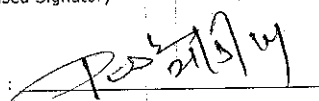
Terms and Conditions :-

Specification / Brand : All items of 'Nestle' brand
Payment Terms : After Delivery & Production of bill
Tax : Inclusive of all taxes
Delivery Date : Next Day.
Delivery Location : GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone: 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay : Nil
Transportation Cost : Transport cost shall be borne by us
Warranty : Nil
Advance Paid : Nil
Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.
Completion Date : Nil
Measurment : Nil
Security : Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : / /

Purchase Order

Page(s) 1 Of 1

21-05-2014 14:04:04

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	24496	61428
Bhagwati Steel Tubes		Doc Date	21-05-2014	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509.	27712284.	Quote Date	01-01-2014	
9391113830.		SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7050 - Plumbing - GI - Ball Valve - other - nos 1"	2.00	670.00	32.00	14.50	1043.32
Total Order Value . . .					1043.32

Rupees : One Thousand Fourty Three and Paise Thirty Two Only.

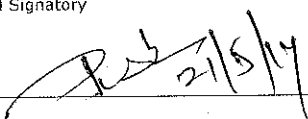
Terms and Conditions :-

Specification / Brand	All items shall be of 'Zoloto' brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 B & E block 2 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : / /

Purchase Order

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21-05-2014 14:04:04

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	24495	61428
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	21-05-2014	
65526886. 40077300		Quote No	Nil	
98496-24797.		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 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	179.00	25.00	0.00	2416.50
2 192 - Plumbing - PVC - Connection - other - nos	16.00	65.00	0.00	0.00	1040.00
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	0.00	200.00
4 7027 - Plumbing - CP - Extension Nipple - 2 In - nos 1/2" x 2"	20.00	52.00	0.00	0.00	1040.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	10.00	0.00	0.00	200.00
6 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	2.00	1240.00	0.00	0.00	2480.00
7 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	2.00	580.00	0.00	0.00	1160.00
Total Order Value . . .					8536.50

Rupees : Eight Thousand Five Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** Items in Sl.no.1-'Camry' brand, Sl.no.6-'Plasto' brand, Sl.no.7-'Kohinoor' brand,make of jalendher**Payment Terms** Within 30days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** Sl.no.1-5yrs, Sl.no.6-15yrs & Sl.no.7-Life long warranty free replacement if any manuf defect.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B & E block 2 flats purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

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21-05-2014 10:34:35

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24494	61428
Doc Date	21-05-2014	
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 F160025	6.00	580.00	35.00	14.50	2589.99
2	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	695.00	35.00	14.50	3103.52
3	7032 - Plumbing - CP - Long body - NA - nos F200011	4.00	850.00	35.00	14.50	2530.45
4	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	6.00	3125.00	35.00	14.50	13954.69
5	7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	2.00	665.00	35.00	14.50	989.85
6	7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	415.00	35.00	14.50	1853.18
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	6.00	260.00	35.00	14.50	1161.03
8	7021 - Plumbing - CP - Angle cock - 1/2 In - nos F200005	12.00	675.00	35.00	14.50	6028.43
9	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, F200004	6.00	950.00	35.00	14.50	4242.23
Total Order Value . . .						36453.37

Rupees : Thirty Six Thousand Four Hundred Fifty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Items 1 to 9- 'Hindware' brand, item 2 to 6, 8 & 9 'Classik' series.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty on items in SI.no.1 to 9
Advance Paid	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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21-05-2014 10:34:35

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B & E block 2 flats purpose.

Completion Date

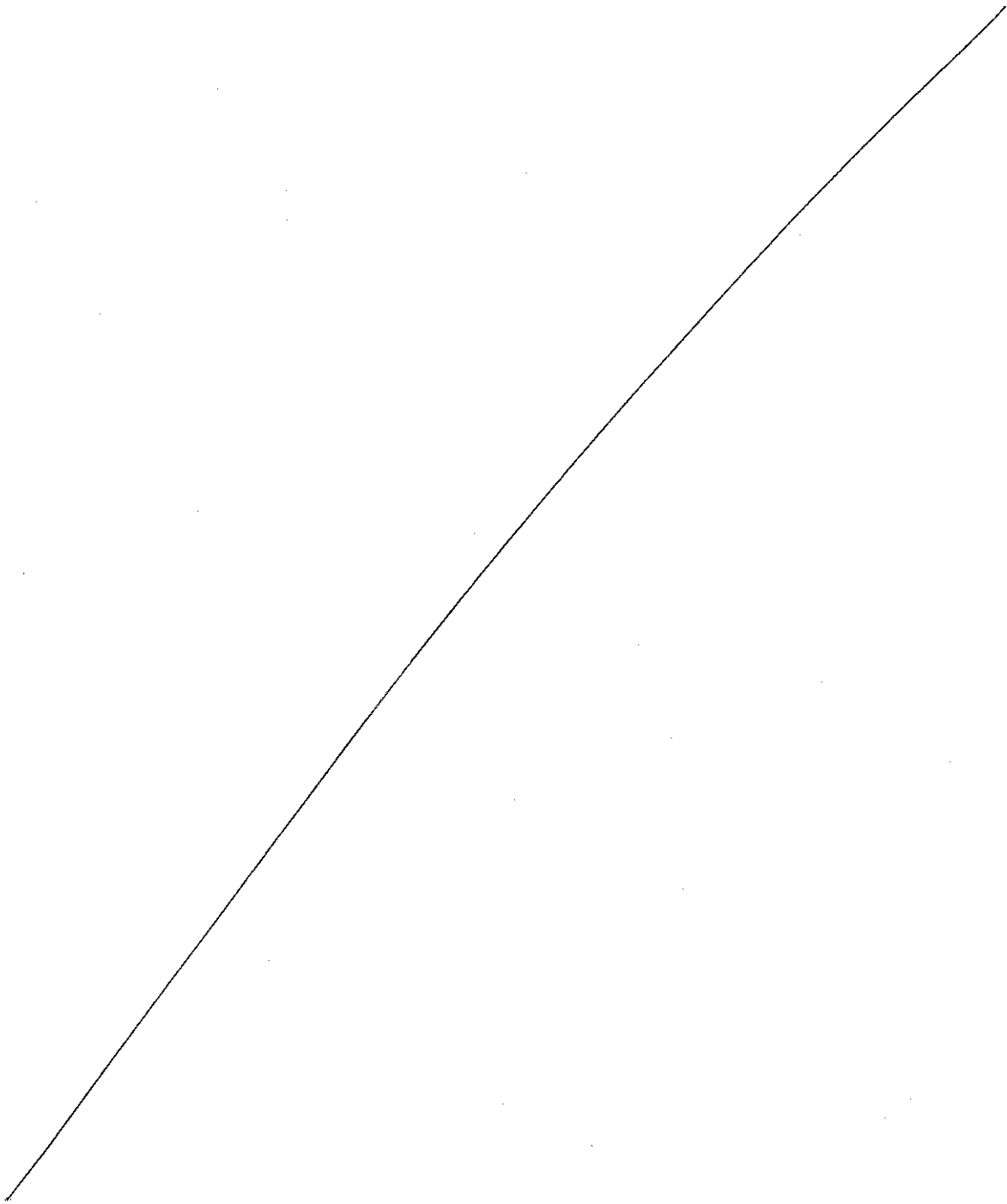
Nil

Measurement

Nil

Security

Nil



Pr 21/5/14

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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21-05-2014 14:04:04

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

2381-3399/2381-6688.
9949118124-Anjaneyulu.

2381-8586.

Doc No	24497	61428
Doc Date	21-05-2014	
Quote No	Nil	
Quote Date	06-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos <i>Slink Size - 20" x 17", including waste coupling</i>	2.00	4155.00	33.00	0.00	5567.70
Total Order Value . . .					5567.70

Rupees : Five Thousand Five Hundred Sixty Seven and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, glossy finish.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Within 3 days**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Min. 20 years on glossy finish.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs.Above order for B & E block 2 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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21-05-2014 3:51:11 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

ELEGANT PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007

040 - 27178301 / 8328

040 - 27178808..

9866309500/9866309501

Doc No	24504	62009
Doc Date	21-05-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

Kind Attn : Mr.A.V.Rao/ Srinivas.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 4 nos	72.88	103.00	0.00	14.50	8595.10
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 8 nos	118.44	103.00	0.00	14.50	13968.22
Total Order Value . . .					22563.32

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, HDF
Payment Terms	After Delivery of all materials & Production of bill
Tax	VAT inclusive in above price.
Delivery Date	On or before 25.5.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone: 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-201,202 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For: **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-05-2014 3:51:11 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.
65910337
9885316000.

Doc No	24505	62009
Doc Date	21-05-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	12.00	704.00	38.00	5.00	5499.65
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	253.00	38.00	5.00	5929.31
Total Order Value . . .						11428.96

Rupees : Eleven Thousand Four Hundred Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2- shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-HG 1151 model.

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

Tax All taxes included in above price.

Delivery Date On or before 24.5.14 .

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone: 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 2 years 6months on items in Sl.no. 1 & Sl.no.2-1 yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for B-201,202 flats purpose.

Completion Date Nil

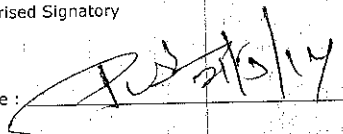
Measurment Nil

Security Nil

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sathyavarapu Hardwares,**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

20-05-2014 13:48:01

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Residency Owners Association**
5-4-187/3 & 4, IIInd 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	24492	62007
Doc Date	20-05-2014	
Quote No	Nil	
Quote Date	20-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4029 - Consumables - Floor Cleaning Liquid - 1Ltr - nos Taski - R2	10.00	167.00	0.00	0.00	1670.00
Total Order Value . . .					1670.00

Rupees : One Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand Item no:1 is 5 litre each shall be of good qty.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

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 Roots multi cleaning Machine purpose.

Completion Date Nil

Measurment Nil

Security Nil

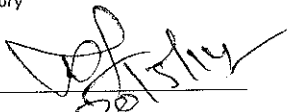
For **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-05-2014 3:07:23 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Radha Krishna
H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur,
Hyd-49.

8374734468,9949915730

Doc No	24485	62002
Doc Date	20-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft <i>Korean lawn</i>	900.00	8.00	0.00	0.00	7200.00
Total Order Value . . .					7200.00

Rupees : Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Above items shall be of good quality.

Payment Terms After delivery and production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for terrace garden in A block 15,16,21,22 purpose.

Completion Date Nil

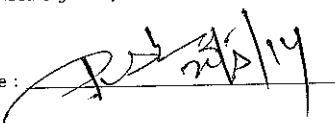
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Radha Krishna**

Name :

Date : _/ _/ _

Purchase Order

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Page(s) 1 Of 1

19-05-2014 15:22:09

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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	24468	62006
Doc Date	19-05-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	20.00	14.00	0.00	14.50	320.60
2 4614 - Electrical - other - Metal box - 3 way - nos	20.00	17.00	0.00	14.50	389.30
3 4615 - Electrical - other - Metal box - 4way - nos	30.00	20.00	0.00	14.50	687.00
4 4616 - Electrical - other - Metal box - 6way - nos	20.00	28.00	0.00	14.50	641.20
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
Total Order Value . . .					2878.10

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of heavy good qty. except Sl.no.5-'Miracle' brand.

Payment Terms With in 15 days of delivery of all materials & production of bill

Tax VAT included in above price.

Delivery Date On or before 22.5.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for electrical work in B block purpose


Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24470	62005
Doc Date	19-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	54.40	0.00	0.00	544.00
Total Order Value . . .					544.00

Rupees : Five Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Laticrete' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** On or before 22/05/2014.**Delivery Location** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.

Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

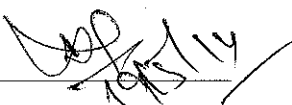
Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Civil work and tiles grouting use purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____



Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

19-05-2014 15:22:09

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	24469	62005
Doc Date	19-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4057 - Consumables - Sponges - NA - nos	120.00	7.00	0.00	14.50	961.80
2.2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	56.00	0.00	14.50	320.60
Total Order Value . . .					1282.40

Rupees : One Thousand Two Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 22.5.14**Delivery Location** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.

Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

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 and tiles work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

16-05-2014 2:28:52 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Residency Owners Association**
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	24438	38565
Doc Date	16-05-2014	
Quote No	NIL	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

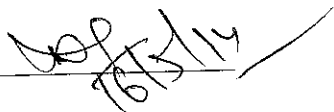
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	5.00	15.00	0.00	0.00	75.00
2 4041 - Consumables - Mopping stick - NA - nos	5.00	120.00	0.00	0.00	600.00
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	66.00	0.00	0.00	330.00
4 4046 - Consumables - Phynyle - 1Ltr - nos	10.00	50.00	0.00	0.00	500.00
5 4059 - Consumables - Surf Detergent Powder - NA - kgs (Packets)	10.00	23.00	0.00	0.00	230.00
6 4000 - Consumables - Acid - NA - ltrs	10.00	15.00	0.00	0.00	150.00
7 4003 - Consumables - Bombay Broom - Big - nos	6.00	45.00	0.00	0.00	270.00
8 4008 - Consumables - Cleaning Cloth - other - nos (Yellow cleaning cloth)	5.00	15.00	0.00	0.00	75.00
9 4008 - Consumables - Cleaning Cloth - other - nos (White cleaning cloth)	5.00	15.00	0.00	0.00	75.00
Total Order Value . . .					2305.00

Rupees : Two Thousand Three Hundred 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** On or before 20/05/2014.**Delivery Location** Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.
For **Greenwood Residency Owners Association**
Authorised SignatoryAccepted the above Terms And Conditions
For **G. Krishna Murthy & Sons**

Name : _____



Name : _____

Date : ___/___/___

Purchase Order

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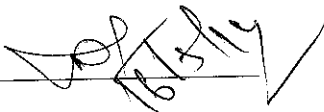
Page(s) 2 Of 2

16-05-2014 2:28:52 PM

Warranty Nil
Advance Paid Nil
Completion Date Nil
Measurement Nil
Security Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house and common passages, roads cleaning use purpose.

For **Greenwood Residency Owners Association**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Greenwood Residency Owners Association**
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	24441	38566
Doc Date	16-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7221 - Plumbing - PVC - Hose pipe - other - mtrs 1 1/2" (Green hose pipe)	10.00	65.00	0.00	5.00	682.50
Total Order Value . . .					682.50

Rupees : Six Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Chamflex" brand.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for Swimming pool suction pipe (for old damaged pipe replacement) purpose.

Completion Date Nil

Measurment Nil

Security Nil

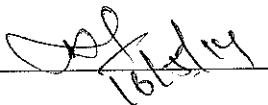
For **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____



Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 2

15-05-2014 13:46:33

From Company : Greenwood Estates
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Jaya Sai Electricals
3-139, Main Road, Nizampet, Kukatpally, Hyderabad-500072.

9866833311/919676455009

Doc No	24425	62004
Doc Date	15-05-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Mr.Vijay Kumar/Mr.Sudarshan-Marketing Mnger

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos CSWP5508	15.00	235.00	75.00	14.50	1009.03
2 4631 - Electrical - other - Modular Plate - 6way - nos CSWP8306	40.00	165.00	75.00	14.50	1889.25
3 4630 - Electrical - other - Modular Plate - 4way - nos CSWP5304	50.00	122.00	75.00	14.50	1746.13
4 4629 - Electrical - other - Modular Plate - 3 way - nos CSWP4303	35.00	108.00	75.00	14.50	1082.03
5 4628 - Electrical - other - Modular Plate - 2 way - nos CSWP3302	65.00	88.00	75.00	14.50	1637.35
6 4645 - Electrical - other - Socket - other - nos 16ams CPW2020	25.00	265.00	75.00	14.50	1896.41
7 4645 - Electrical - other - Socket - other - nos 6ams CSWS2065	125.00	165.00	75.00	14.50	5903.91
8 4667 - Electrical - other - TV Socket singleoutlet - NA - nos CPWITVSK	15.00	130.00	75.00	14.50	558.19
9 4655 - Electrical - other - Telephone jack - NA - nos CPWIRJ11	20.00	120.00	75.00	14.50	687.00
10 4681 - Electrical - switches - Switch - 6Amps - nos CPW10610	325.00	104.00	75.00	14.50	9675.25
11 4713 - Electrical - switches - Switch - 16-amps - nos CPW11610	25.00	169.00	75.00	14.50	1209.41
12 4675 - Electrical - switches - Bell push - NA - nos CPW10680	5.00	165.00	75.00	14.50	236.16
13 4520 - Electrical - other - Blank Plate Single - NA - nos CPWIBLNK	125.00	34.00	75.00	14.50	1216.56
14 4565 - Electrical - other - Fan Regulator - NA - nos CPW2SFRS	25.00	550.00	75.00	14.50	3935.94
Total Order Value . . .					32682.59

Rupees : Thirty Two Thousand Six Hundred Eighty Two and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ABB' brand, Classiq series.
Payment Terms Within 30 days of delivery of all materials & production of bills.

Tax Inclusive of all taxes

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Jaya Sai Electricals**

Date : / /

Purchase Order

Page(s) 2 Of 2

15-05-2014 13:46:33

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Delivery Date On or before 19.5.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkurta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-234,229 B-201,202 C-227 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jaya Sai Electricals**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

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	24427	62004
		Doc Date	15-05-2014	
		Quote No	Nil	
		Quote Date	01-05-2014	
		SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4676 - Electrical - switches - C/O Switch - other - nos 25 amps 2pole	5.00	1445.00	35.00	14.50	5377.21
Total Order Value . . .					5377.21
Rupees : Five Thousand Three Hundred Seventy Seven and Paise Twenty One Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hager' brand,**Payment Terms** After delivery of all materials & production of bill**Tax** VAT included in above price.**Delivery Date** Next Day.**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 18months**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for A-234,229 B-201,202 & C-227 purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details			
Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	24426	62004
	Doc Date	15-05-2014	
	Quote No	Nil	
	Quote Date	01-01-2014	
	SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	5.00	711.00	40.00	14.50	2442.29
2 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	30.00	144.00	40.00	14.50	2967.84
3 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	30.00	144.00	40.00	14.50	2967.84
Total Order Value ...					8377.97

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'L&T' brand, Tripper series.**Payment Terms** After delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** On or before 14.5.14**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 5yrs on all items**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Pymnt as actual receipt of material. Above order for A-234,229B-201,202 & C-227 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : _ / _ / _

Purchase Order

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15-05-2014 13:46:33

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001 66568083 /24610979/ 9396539384.	Doc No	24422	62003
	Doc Date	15-05-2014	
	Quote No	Nil	
	Quote Date	01-01-2014	
	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 7/20-10 coils	1000.00	16.00	0.00	5.00	16800.00
2 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20-5 coils	500.00	13.50	0.00	5.00	7087.50
Total Order Value . . .					23887.50

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' brand.
Payment Terms	Within 30 days of delivery of all materials & Production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 19.5.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 A-234,229, B-201,202 & C-227 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	24423	62003
	Doc Date	15-05-2014	
	Quote No	Nil	
	Quote Date	01-01-2014	
	SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	9.25	0.00	14.50	5295.63
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	14.50	3005.63
Total Order Value . . .					8301.25

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Finolex' brand, 100mtrs per bundle.
Payment Terms	Within 30 days of delivery of all materials & Production of bills.
Tax	Vat included in above price.
Delivery Date	On or before 19.5.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-234,229 B-201,202 & C-227 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27538811
9885857395 / 93910-20196

27538818..

Doc No	24421	62003
Doc Date	15-05-2014	
Quote No	Nil	
Quote Date	01-04-2014	
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 yellow	10.00	1325.00	52.00	14.50	7282.20
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	10.00	1325.00	52.00	14.50	7282.20
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	10.00	1325.00	52.00	14.50	7282.20
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	10.00	1325.00	52.00	14.50	7282.20
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	11.00	3125.00	52.00	14.50	18892.50
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	11.00	3125.00	52.00	14.50	18892.50
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	10.00	4640.00	52.00	14.50	25501.44
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	10.00	4640.00	52.00	14.50	25501.44
Total Order Value ...					117916.68

Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Sixteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gioster" brand, FRLSH grade.

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

Tax Vat included in above price.

Delivery Date On or before 19/05/2014.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-234,229 B-201,202 & C-227 purpose..

Completion Date

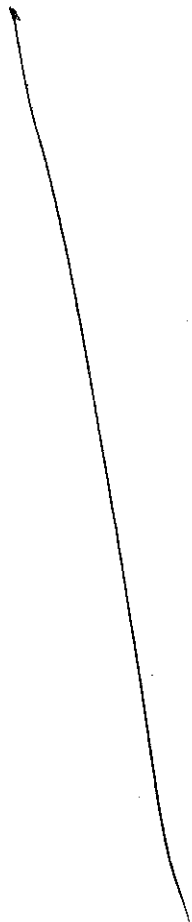
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

9885051915

Doc No	24338	61442
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-01-2010	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 8 csk	3.00	465.00	0.00	5.00	1464.75
Total Order Value . . .					1464.75

Rupees : One Thousand Four Hundred Sixty Four 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	On or before 13.5.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 grills fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27713678,66568509.
9391113830.

27712284.

Doc No	24339	61440
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	10.00	311.00	32.00	14.50	2421.45
Total Order Value . . .					2421.45

Rupees : Two Thousand Four Hundred Twenty One and Paise Fourty Five Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date On or before 13.5.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

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 fixing at loft tank purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Indo Trade Corporation
4-2-203, 1st floor, old Bhoiguda, near DTDC Courier,
Secunderbad-500003.

66285221

66485272..

9885456680/9502697952/9885931528

Doc No	24336	61439
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Mr.Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6549 - Paints - White Cement - 25kgs - bags	4.00	525.00	0.00	5.00	2205.00
2 6548 - Paints - Janata Paste - NA - kgs	10.00	90.00	0.00	5.00	945.00
Total Order Value . . .					3150.00

Rupees : Three Thousand One Hundred Fifty Only.

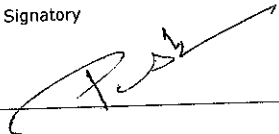
Terms and Conditions :-

Specification / Brand	All items shall be of 'JK/Birla' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 13/05/2014.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Indo Trade Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	24334	61439
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	30.00	160.00	0.00	5.00	5040.00
Total Order Value . . .					5040.00

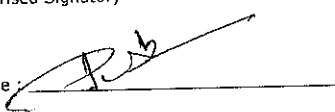
Rupees : Five Thousand Fourty Only.

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	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood 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 : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

040-66338850/27810914
9849049544

Doc No	24337	61439
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	10.00	12.00	0.00	0.00	120.00
Total Order Value . . .					120.00

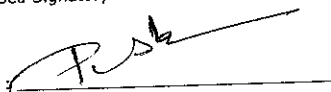
Rupees : One Hundred Twenty Only.

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	On or before 13/05/2014.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood 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 : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

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	24345	61438
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-05-2014	
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 1.2mm	100.00	53.58	16.00	5.00	4725.76
2 4500 - Electrical - conducting - PVC bend - other - nos	100.00	7.70	16.00	5.00	679.14
3 4587 - Electrical - other - Junction Box - other - nos	60.00	19.20	16.00	5.00	1016.06
4 4613 - Electrical - other - Metal box - 2way - nos	20.00	14.00	0.00	14.50	320.60
5 4614 - Electrical - other - Metal box - 3 way - nos	20.00	17.00	0.00	14.50	389.30
6 4615 - Electrical - other - Metal box - 4way - nos	20.00	20.00	0.00	14.50	458.00
7 4616 - Electrical - other - Metal box - 6way - nos	20.00	28.00	0.00	14.50	641.20
8 4569 - Electrical - other - Flexible pipe - 25mm - mtrs	75.00	4.50	0.00	5.00	354.38
Total Order Value . . .					8584.44

Rupees : Eight Thousand Five Hundred Eighty Four and Paise Forty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1,2,3-'Sudhakhar' brand, Sl.no. 4 to 7-heavy good qty.

Payment Terms With in 15 days of delivery of all materials & production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

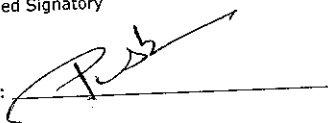
Transportation Cost Transport cost shall be borne by us

Warranty Nil

For **Greenwood Estates**
Authorised Signatory

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

Name :



Name :

Date : / /

Purchase Order

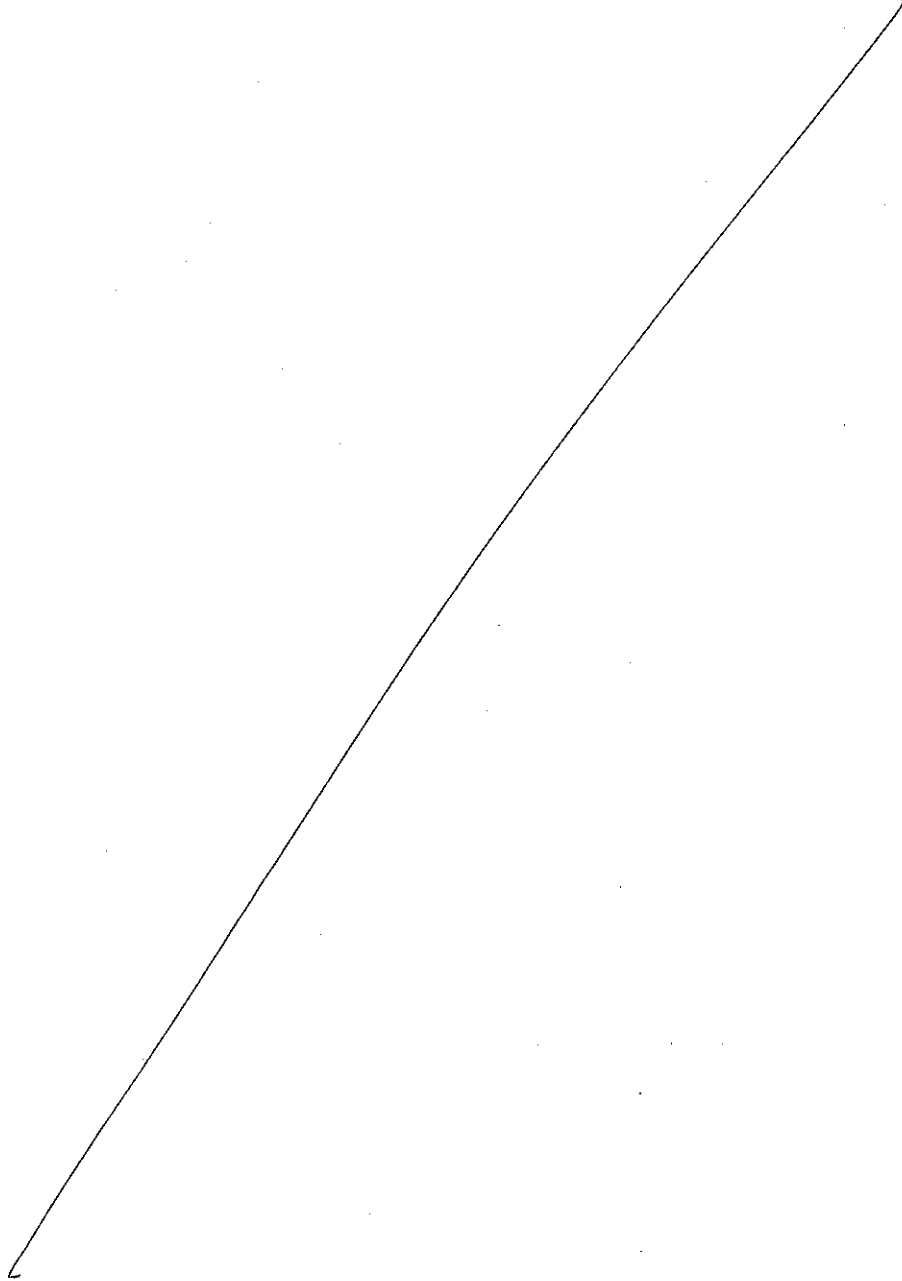
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Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil

We reserve the right to reject items not conforming to quality and specifications. Above items for electrical work purpose



For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date :

__/__/__

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27842572
9849360076

Doc No	24286	5183
Doc Date	08-05-2014	
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 7514 - Stationery - other - Cello Tape - other - nos (2" White)	10.00	25.00	0.00	5.00	262.50
2 7514 - Stationery - other - Cello Tape - other - nos (2" Brown)	10.00	25.00	0.00	5.00	262.50
3 7514 - Stationery - other - Cello Tape - other - nos (4" Brown)	10.00	40.00	0.00	5.00	420.00
4 7514 - Stationery - other - Cello Tape - other - nos (3" White)	10.00	40.00	0.00	5.00	420.00
5 7514 - Stationery - other - Cello Tape - other - nos (4" White)	10.00	40.00	0.00	5.00	420.00
6 7529 - Stationery - other - File Folders - NA - nos (legal)	200.00	5.00	0.00	5.00	1050.00
Total Order Value . . .					2835.00

Rupees : Two Thousand Eight Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be 1st qty.

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 HO office use purpose.

Completion Date Nil

Measurement Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ___/___/___

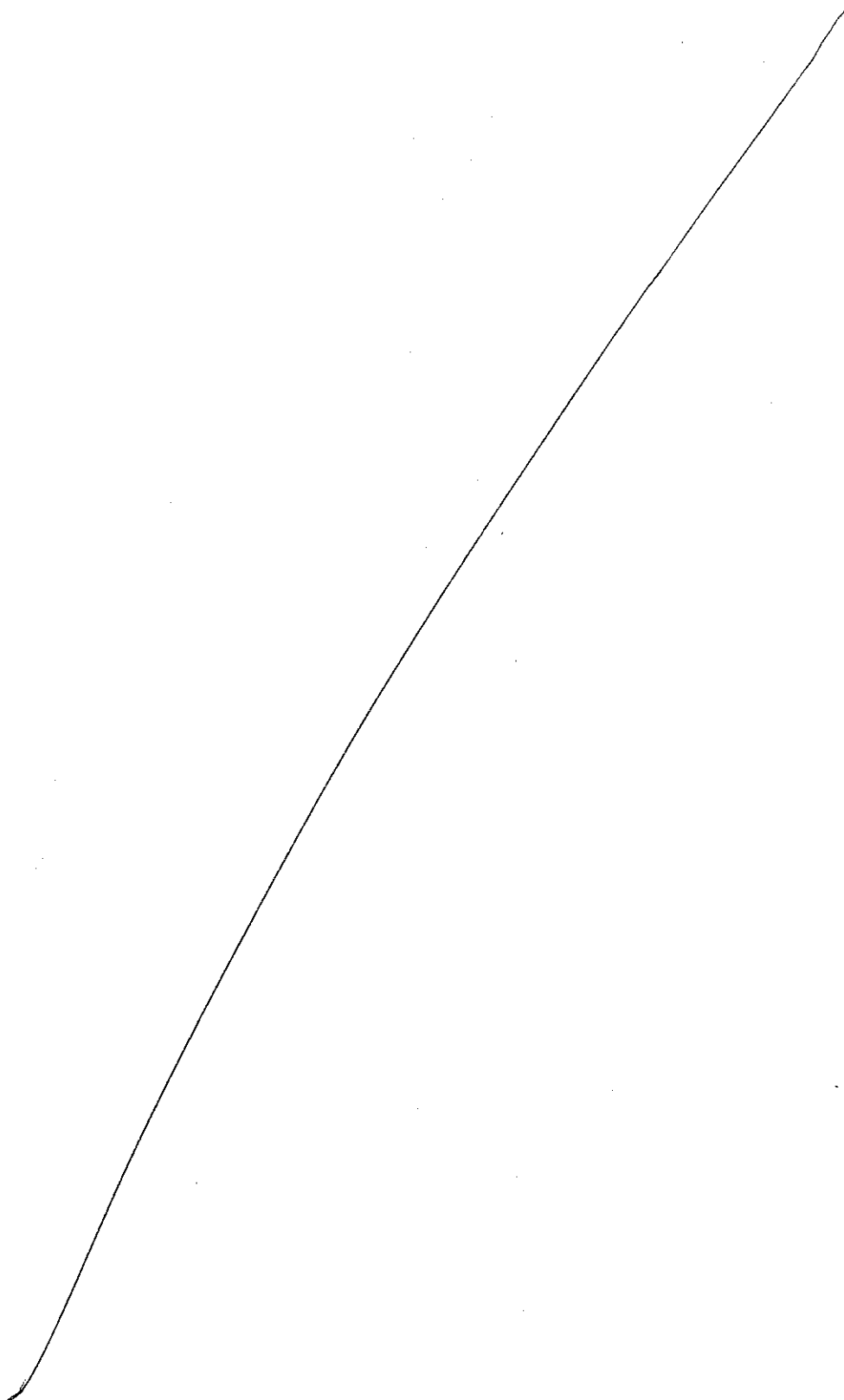
Purchase Order

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Page(s) 2 Of 2
Security

12-05-2014 2:06:00 PM

Nil



For **Greenwood Estates**
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For **Venkatramana Stationery & Binding works**

Name : _____

Date : / /

Purchase Order

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08-May-14 11:27:01 AM

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Sri Laxmi Enterprises / Sudha Enterprises
#3-4-488, Opp. Reddy Womens College, Narayanaguda, Hyderabad -
500 027.

040-66100134..

9246150138/9000420138

Doc No	24278	61431
Doc Date	08-05-2014	
Quote No	nil	
Quote Date	03-04-2014	
SupplyType	Supply	

Kind Attn : Mr. P.V. Hari Krishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes Asian 'Kito'	311.00	693.50	0.00	0.00	215678.50
Total Order Value . . .					215678.50

Rupees : Two Lakh(s) Fifteen Thousand Six Hundred Seventy Eight and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Asian Brand, Kito Model Vitrified Tiles coverage area per box 15.76 sft & 4 tiles per box, Per sft Rs-44/-
- Payment Terms** Within 30 days of delivery & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** With in two days
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
- Penalty For Delay** Nil
- Transportation Cost** Extra. Estimated cost @ Rs.1200/-.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-209,309,317 & Min stock purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**
Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises / Sudha Enterprises**

Date : / /

Name : _____

Purchase Order

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Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site model flats site office & Common area purpose.

Completion Date

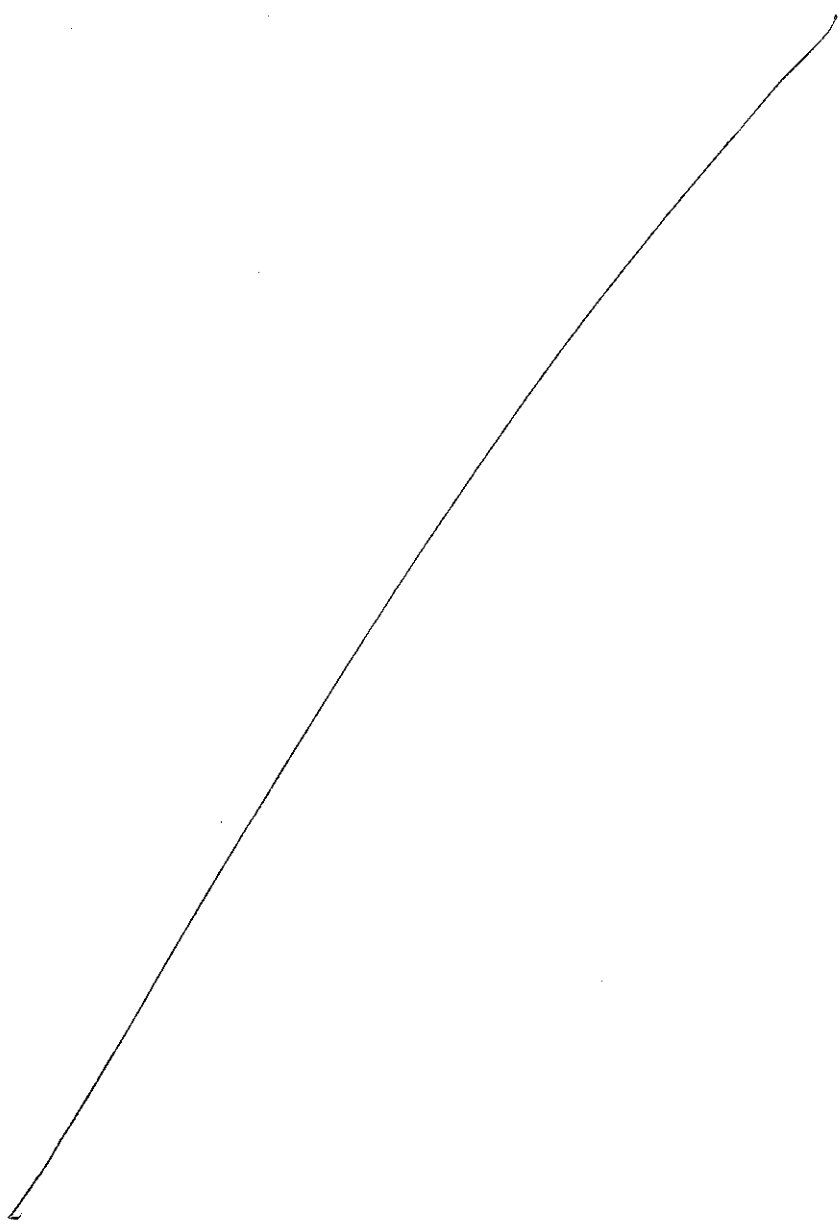
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Date :

__/__/__

Purchase Order

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08-05-2014 4:25:39 PM

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

040-66338850/27810914
9849049544

Doc No	24294	61436
Doc Date	08-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	66.00	0.00	0.00	330.00
2 4022 - Consumables - Dettol - NA - nos (Hand wash)	5.00	67.00	0.00	0.00	335.00
3 4001 - Consumables - Air Freshner - NA - nos (Odonil)	5.00	80.00	0.00	0.00	400.00
4 4008 - Consumables - Cleaning Cloth - other - nos (Yellow cleaning cloth)	10.00	15.00	0.00	0.00	150.00
5 4008 - Consumables - Cleaning Cloth - other - nos (White cleaning cloth)	10.00	15.00	0.00	0.00	150.00
6 4001 - Consumables - Air Freshner - NA - nos (Room freshner)	2.00	80.00	0.00	0.00	160.00
7 4046 - Consumables - Phinyle - 1Ltr - nos (Scented phinyle)	2.00	50.00	0.00	0.00	100.00
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	23.00	0.00	0.00	115.00
Total Order Value . . .					1740.00

Rupees : One Thousand Seven Hundred Fourty Only.

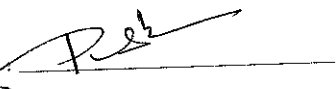
Terms and Conditions :-

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 GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **G. Krishna Murthy & Sons**

Name



Name : _____

Date : ___/___/___

Purchase Order

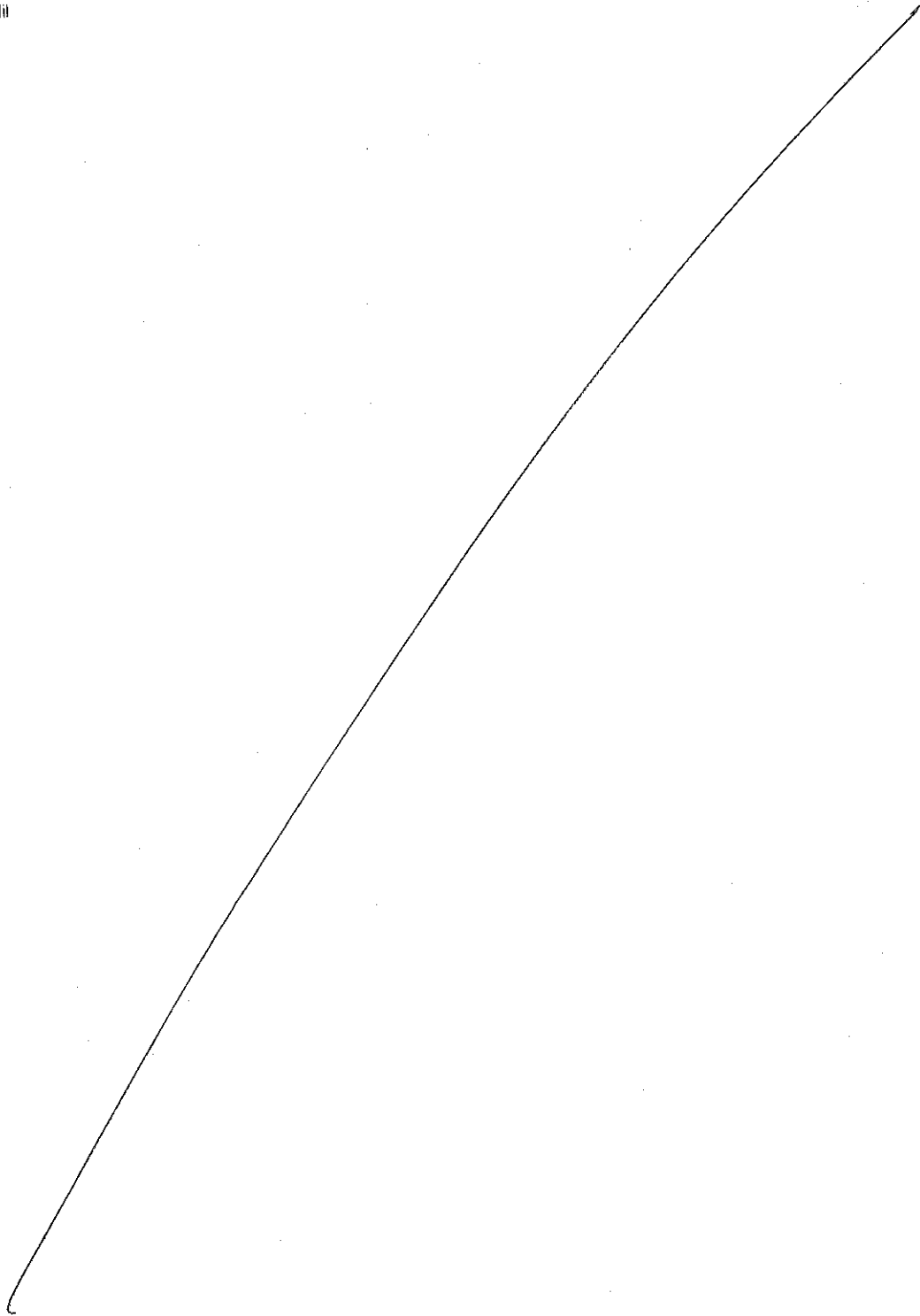
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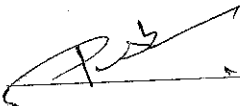
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Advance Paid Nil
Other Terms *
Completion Date Nil
Measurement Nil
Security Nil

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



For **Greenwood Estates**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **G. Krishna Murthy & Sons**

Name : _____

Date : / /

Purchase Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27842572
9849360076

Doc No	24255	61435
Doc Date	07-05-2014	
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 7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	5.00	105.00
2 7592 - Stationery - other - stamp pad - NA - nos (ink bottle)	2.00	20.00	0.00	5.00	42.00
3 7560 - Stationery - other - Pen - NA - nos (Blue)	10.00	5.00	0.00	5.00	52.50
4 7560 - Stationery - other - Pen - NA - nos (Black)	10.00	5.00	0.00	5.00	52.50
5 7560 - Stationery - other - Pen - NA - nos (Red)	10.00	5.00	0.00	5.00	52.50
6 7593 - Stationery - other - Stapler - other - nos	3.00	35.00	0.00	5.00	110.25
7 7671 - Stationery - other - Books - NA - nos (Long note book 200pgs)	5.00	35.00	0.00	5.00	183.75
8 7555 - Stationery - other - Paper - A4 - bundles	10.00	175.00	0.00	5.00	1837.50
Total Order Value . . .					2436.00

Rupees : Two Thousand Four Hundred Thirty Six Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkurta bollaram check post.

Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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Advance Paid

Nil

Other Terms

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

Completion Date

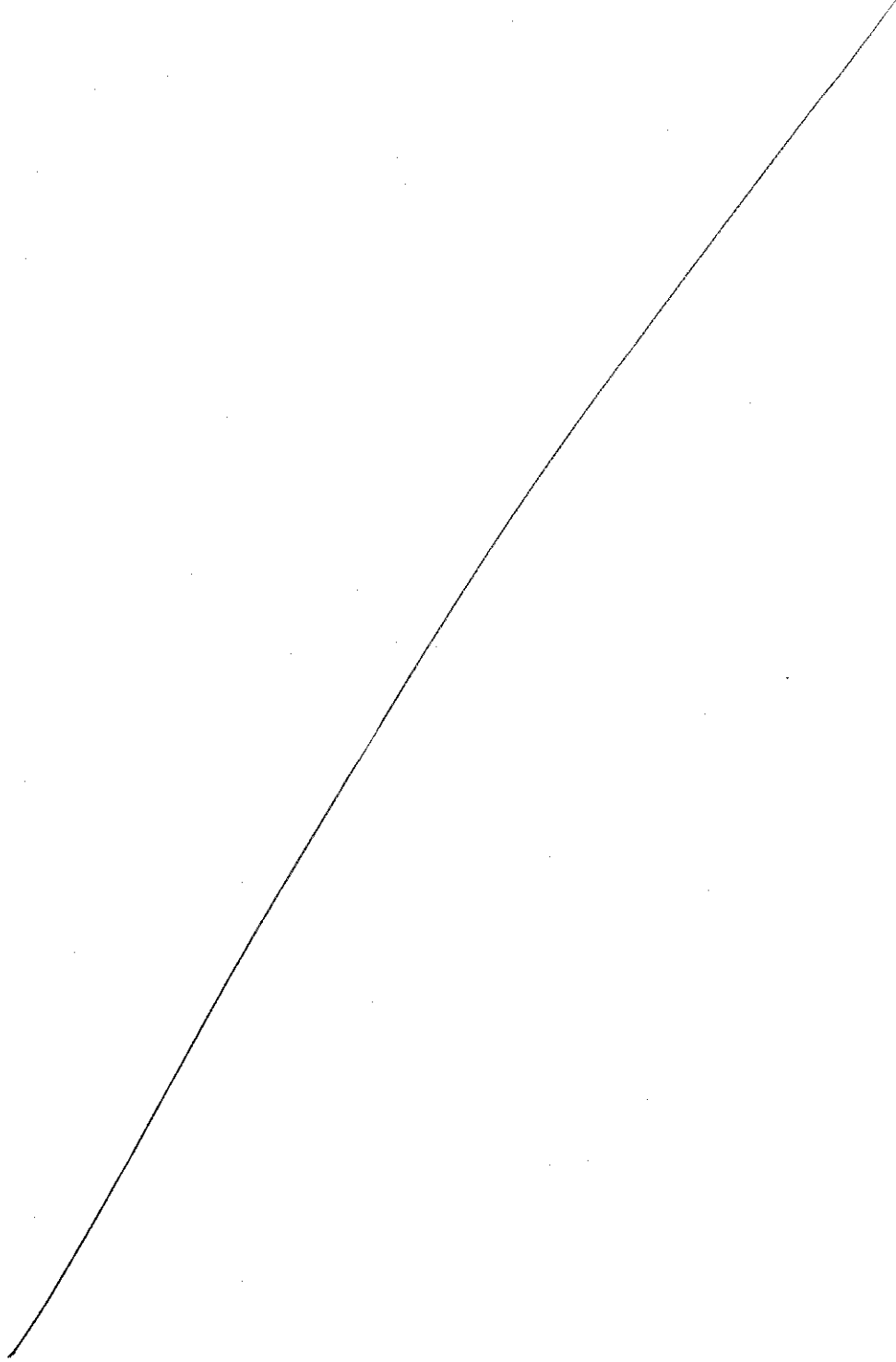
Nil

Measurement

Nil

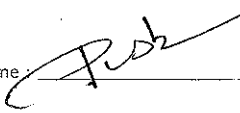
Security

Nil



For **Greenwood 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 : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

Doc No	24256	61434
Doc Date	07-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	10.00	310.00	0.00	0.00	3100.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	180.00	0.00	0.00	900.00
Total Order Value . . .					4000.00

Rupees : Four Thousand 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 On or before 11/05/2014
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bolaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Ptani - Admin)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Name : _____

Date : / /

Purchase Order

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10-05-2014 11:33:03 AM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T.I.N No. : 28389317452

Supplier Details

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

27842572
9849360076

Doc No	24327	5188
Doc Date	10-05-2014	
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
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 1st qty.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 68335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

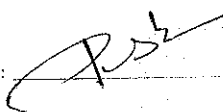
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

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07-05-2014 16:19:14

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27842572

9849360076

Doc No	24257	5180
Doc Date	07-05-2014	
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 7509 - Stationery - other - Calculator - NA - nos (stand)	2.00	150.00	0.00	5.00	315.00
2 7583 - Stationery - other - Scale - NA - nos (Steel)	3.00	15.00	0.00	5.00	47.25
3 7562 - Stationery - other - Pen Sets - NA - nos (Blue Cello)	20.00	5.00	0.00	5.00	105.00
4 7562 - Stationery - other - Pen Sets - NA - nos (Black Cello)	10.00	5.00	0.00	5.00	52.50
5 7563 - Stationery - other - Pencil - NA - boxes	1.00	30.00	0.00	5.00	31.50
6 7593 - Stationery - other - Stapler - other - nos (stand)	2.00	35.00	0.00	5.00	73.50
7 7573 - Stationery - other - Punch - other - nos (Large)	2.00	100.00	0.00	14.50	229.00
8 7505 - Stationery - other - Binder Clips - other - boxes (Small)	2.00	24.00	0.00	5.00	50.40
9 7505 - Stationery - other - Binder Clips - other - boxes (Big)	2.00	72.00	0.00	5.00	151.20
10 7594 - Stationery - other - Stapler pin - other - boxes	10.00	5.50	0.00	5.00	57.75
11 7544 - Stationery - other - Marker - NA - nos	2.00	15.00	0.00	5.00	31.50
12 7560 - Stationery - other - Pen - NA - nos (Red Cello)	10.00	5.00	0.00	5.00	52.50
Total Order Value . . .					1197.10

Rupees : One Thousand One Hundred Ninty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be 1st qty.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office

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

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

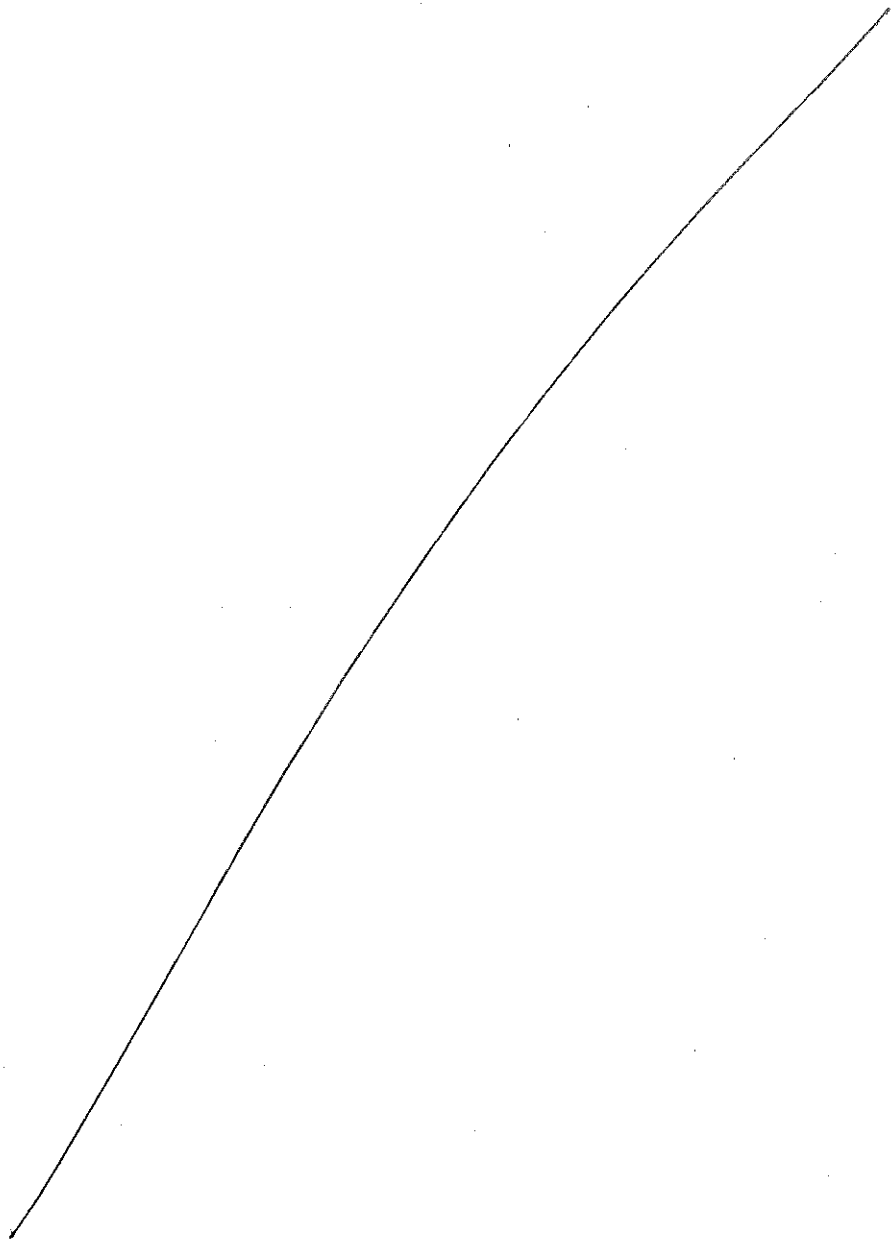
Purchase Order

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Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Ho office use purpose.
Completion Date Nil
Measurement Nil
Security Nil



For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date :

__/__/__

Purchase Order

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05-05-2014 15:11:41

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
T I N No. : 28389317452

Supplier Details		Doc No	24233	61432
IJM Concrete Products Pvt. Ltd.	Regd. Off. 1-90/A, RBI Colony, Madhapur, Hyderabad -81	Doc Date	05-05-2014	
2311-4661 / 6452-8593	23114669	Quote No	Nil	
9959989695		Quote Date	05-05-2014	
		SupplyType	Supply	

Kind Attn : Mr. Hari Shankar

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	49.00	3175.00	0.00	0.00	155575.00
Total Order Value . . .					155575.00
Rupees : One Lakh(s) Fifty Five Thousand Five Hundred Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "IJM" brand
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	As per request of Project Manager.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Batch report must be sent. Above order for laying concert in basket & Badminton area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

[Handwritten Signature]
31/5/14

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **IJM Concrete Products Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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05-05-2014 11:33:29

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Krishna Engineering Co.
5-2-175, RP Road, Sec-bad-500003.

27540143,66310143
9849046574


Doc No	24185	61425
Doc Date	05-05-2014	
Quote No	Nil	
Quote Date	03-05-2014	
SupplyType	Supply	

Kind Attn : Mr.Patel

Purchase Order for the Supply of following Items.

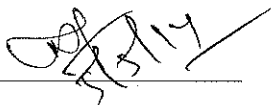
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos Sewage pump	1.00	12000.00	0.00	5.00	12600.00
Total Order Value . . .					12600.00

Rupees : Twelve Thousand Six Hundred Only.

Terms and Conditions :-**Specification / Brand** Above pump of "CRI" brand,0.75 KW,1HP,1 phase,**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year warranty against manufacturing defects.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Septic Tank purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Krishna Engineering Co.**

Name : _____

Date : ___/___/___

Purchase Order

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05-05-2014 5:38:42 PM

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27842572
9849360076

Doc No	24218	5172
Doc Date	05-05-2014	
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 7525 - Stationery - other - Executive Bond Paper - NA - bundles	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 All Item shall be of 1st quality Royal executive bond for bundle 500 papers .

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 Registration purpose.

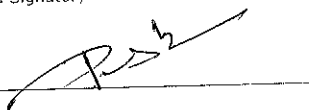
Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**
Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-05-2014 13:40:43

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24200	61428
Doc Date	03-05-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	0.00	200.00
2 7192 - Plumbing - PVC - Connection - other - nos 2'	16.00	65.00	0.00	0.00	1040.00
3 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	20.00	52.00	0.00	0.00	1040.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	10.00	0.00	0.00	200.00
5 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	2.00	311.00	22.00	14.50	555.51
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	390.00	0.00	5.00	819.00
7 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	2.00	1240.00	0.00	0.00	2480.00
Total Order Value . . .					6334.51

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

Terms and Conditions :-

- Specification / Brand** Items in Sl.no.5- "Zoloto" brand, except Sl.no.7-'Plasto' brand per ltr Rs.6.2/-, Sl.no.6-Kohinoor make from Jalendher.
- Payment Terms** Within 30days of delivery of all materials & production of bill.
- Tax** VAT included in above price.
- Delivery Date** On or before 22.4.14
- Delivery Location** GreenWood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
 Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
- Penalty For Delay** Nil
- Transportation Cost** Extra.
- Warranty** Sl.no.7-15yrs & Sl.no.6-Life long warranty free replacement if any manuf. defects
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for final fitting flat.no.A-519,433,232,431 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

2381-3399/2381-6688.
9949118124-Anjaneyulu.

2381-8586.

Doc No	24201	61428
Doc Date	03-05-2014	
Quote No	Nil	
Quote Date	08-06-2012	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18" - with drain board	4.00	6360.00	33.00	0.00	17044.80
Total Order Value . . .					17044.80

Rupees : Seventeen Thousand Forty Four and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Nirali" brand, glossy finish.**Payment Terms** Within 30 days of delivery all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** Within 4days.**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Min. 20 years on glossy finish.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs.Above order for Deluxe flat no. A- 519,433,232,431 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor : **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-05-2014 16:49:55

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075..
9246101075

Doc No	24179	61423
Doc Date	02-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	6029 - Miscellaneous - MS Number Plate - other - sq. inches 4" x 2" -Oval Shape-101 to 106, 201 to 206, 301 to 306, 401 to 406, 501 to 506-30nos	240.00	11.00	0.00	0.00	2640.00
2	6029 - Miscellaneous - MS Number Plate - other - sq. inches Car Parking-4" x 2"- B-101 to 106, 201 to 206, 301 to 306, 401 to 406, 501 to 506-30nos	240.00	11.00	0.00	0.00	2640.00
3	6029 - Miscellaneous - MS Number Plate - other - sq. inches Post Box, 4" x 2"-B -101 to 106, 201 to 206, 301 to 306, 401 to 406, 501 to 506-30nos	240.00	11.00	0.00	0.00	2640.00
Total Order Value . . .						7920.00

Rupees : Seven Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-May-14 10:56:10 AM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.
98496-24797.

40077300

Doc No	24066	61417
Doc Date	02-05-2014	
Quote No	Nil	
Quote Date	30-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6085 - Miscellaneous - Ceramic Tiles - Others - boxes wall tiles 18" x 12"	26.00	432.00	0.00	0.00	11232.00
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey	24.00	334.00	23.00	14.50	7067.31
3 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Melody Brown	24.00	334.00	23.00	14.50	7067.31
4 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Melody Brown	82.00	334.00	23.00	14.50	24146.63
5 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Sieana	29.00	471.00	23.00	14.50	12042.46
6 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey(Body)	82.00	334.00	23.00	14.50	24146.63
7 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain Grey	29.00	471.00	23.00	14.50	12042.46
Total Order Value . . .					97744.79

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

Terms and Conditions :-

Specification / Brand	Items in sl no-1, is 'Varmora' brand, Toas MF-DK brand, 6tiles per box, 9sft cov.area, Sl no-2,3,4&6, Orient Bell, 15 tiles per box, 9.76 per box sft, Sl no-5,7, Orient bell, 15 tiles per box, 15 sft coverage box coverage area
Payment Terms	Within 30 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-229,334,320,309,317,325,209,527,B-201,202,204,206,304,405,C-227 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

02-05-2014 13:42:12

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24181	61428
Doc Date	02-05-2014	
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	6.00	1300.00	41.50	14.50	5224.64
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	1555.00	41.50	14.50	4166.31
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	6.00	4575.00	41.50	14.50	18386.70
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	2.00	1215.00	41.50	14.50	1627.67
6 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	6.00	700.00	41.50	14.50	2813.27
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	6.00	260.00	35.00	14.50	1161.03
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	12.00	1190.00	41.50	14.50	9565.10
9 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	149.00	25.00	0.00	2011.50
10 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, MMO-1380	6.00	1930.00	41.50	14.50	7756.57
Total Order Value . . .					57776.66

Rupees : Fifty Seven Thousand Seven Hundred Seventy Six and Paise Sixty Six Only.

Terms and Conditions :-**Specification / Brand** Items 1 to 6,8 & 10- 'Marc' brand, 'Movement' series, Sl.no.7-'Hindware' brand, Sl.no.9-'Carry' brand**Payment Terms** Within 30days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Included by us !For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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Warranty

7 years warranty on items in Sl.no.1 to 6,8,10 & Sl.no.9-5yrs.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe flat no. A- 519,433,232,431 purpose.

Completion Date

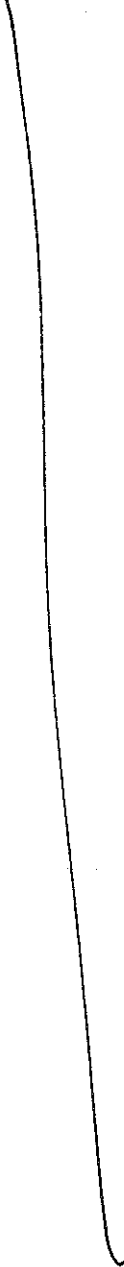
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

28-04-2014 15:27:19

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24128	61421
Doc Date	28-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	1240.00	0.00	0.00	12400.00
2 7192 - Plumbing - PVC - Connection - other - nos 2'	20.00	65.00	0.00	0.00	1300.00
Total Order Value . . .					13700.00

Rupees : Thirteen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 -'Plasto' brand per ltr Rs.6.2/-, Sl.no.2-good quality
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 5 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Sl.no.1-15yrs.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-521,524,227,102,106,123,202,232,429,214 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

29-04-2014 10:43:37

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

A TO Z HARDWARE AGENCY
7-2-630,Rastrapathi Road,Secunderabad-500003.

27701531
9849401709

Doc No	24131	61424
Doc Date	28-04-2014	
Quote No	Nil	
Quote Date	25-03-2014	
SupplyType	Supply	

Kind Attn : Kuresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos 10' x 17' Retractable	2.00	8500.00	0.00	14.50	19465.00
Total Order Value . . .					19465.00

Rupees : Nineteen Thousand Four Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation, made of "C" Section & steps 1" dia non slip corrugated tubing, complete with safety locks, rope, pulley, safety limit & rubber shoes it locks at any heights (10 guage), 250kgs Load capacity
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on manufacturing defect.
Advance Paid	Rs.8500/- vide cheq.no.002353 dtd.28.4.14 of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for maintenance work at A & B block OHT purpose.
Completion Date	Nil
Measurement	Heavy weight 3.mm thickness.
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **A TO Z HARDWARE AGENCY**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

28-04-2014 15:27:19

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24139	61382
Doc Date	28-04-2014	
Quote No	Nil	
Quote Date	15-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7032 - Plumbing - CP - Long body - NA - nos F110002, with flange	2.00	1095.00	38.00	14.50	1554.68
Total Order Value . . .					1554.68

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Immacula' serie.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	7 years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe flat no. A- 521,524,202,214,106,123 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name: 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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28-04-2014 15:27:19

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24154	61427
Doc Date	28-04-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white	4.00	10580.00	35.00	0.00	27508.00
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white	8.00	14780.00	35.00	0.00	76856.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	4.00	5320.00	35.00	0.00	13832.00
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white	8.00	3430.00	35.00	0.00	17836.00
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	125.25	0.00	0.00	1503.00
Total Order Value . . .					137535.00

Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Thirty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Constillation series, except Sl.no.5.**Payment Terms** Within 30days of delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** On or before 2.5.14**Delivery Location** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-519,433,232,431 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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25-04-2014 3:36:55 PM

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	24106	61414
Doc Date	25-04-2014	
Quote No	Nil	
Quote Date	25-04-2014	
SupplyType	Supply	

Kind Attn : **Mr. Amarnath**

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	56.00	0.00	14.50	320.60
2 9538 - Tools - Hacksaw blade - single - nos	50.00	3.00	0.00	14.50	171.75
Total Order Value . . .					492.35

Rupees : Four Hundred Ninty Two and Paise Thirty 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	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for general work at site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : / /

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004
65159535. 23242717.
98485 89250/9000008922-nerolac dealers

Doc No	24108	61414
Doc Date	25-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6560 - Paints - Lappam Patti - 4 In - nos	50.00	8.00	0.00	0.00	400.00
Total Order Value . . .					400.00

Rupees : Four 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 GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by 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 work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	24107	61414
Shubham Enterprises		Doc Date	25-04-2014	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151		Quote Date	01-01-2014	
9849153774		SupplyType	Supply	
6656-8151..				

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
Total Order Value . . .					840.00

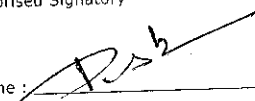
Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Miracle' brand.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next day.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for extra points in flats at site purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**
Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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	24115	61422
Doc Date	25-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos KSTIT004	10.00	1894.00	44.00	5.00	11136.72
2 4618 - Electrical - other - Metal Encloser - other - nos KSSP0002	10.00	260.00	44.00	5.00	1528.80
Total Order Value . . .					12665.52

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Indoasian' brand.
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 29.4.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for replace of missing flats & Damaged flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

25-04-2014 3:36:55 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

040-27713035 /64532984 27711471
9885472265

Doc No	24099	61420
Doc Date	25-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	30.00	160.00	0.00	5.00	5040.00
Total Order Value . . .					5040.00

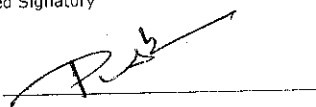
Rupees : Five Thousand Fourty Only.

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 GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for external painting for C block purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**
Authorised Signatory

Name :



Accepted the above Terms And Conditions
For **Hari Hara Iron Merchants**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

26-Apr-14 10:33:25 AM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24066	61417
Doc Date	24-04-2014	
Quote No	Nil	
Quote Date	30-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6085 - Miscellaneous - Ceramic Tiles - Others - boxes wall tiles 18" x 12"	26.00	432.00	0.00	0.00	11232.00
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey	24.00	334.00	23.00	14.50	7067.31
3 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Melody Brown	24.00	326.00	23.00	14.50	6898.03
4 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Melody Brown	82.00	326.00	23.00	14.50	23568.27
5 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Sieana	29.00	471.00	23.00	14.50	12042.46
6 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsell Grey(Body)	82.00	334.00	23.00	14.50	24146.63
7 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain Grey	29.00	471.00	23.00	14.50	12042.46
Total Order Value . . .					96997.15

Rupees : Ninty Six Thousand Nine Hundred Ninty Seven and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl no-1, is 'Varmora' brand, Toas MF-DK brand, 6tiles per box, 9sft cov.area, Sl no-2,3,4&6, Orient Bell, 15 tiles per box, 9.76 per box sft, Sl no-5,7, Orient bell, 15 tiles per box, 15 sft coverage box coverage area
Payment Terms	Within 30 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-229,334,320,309,317,325,209,527,B-201,202,204,206,304,405,C-227 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **GreenWood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

19-04-2014 12:19:32

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.
040 - 65949511..
8886195195/93910-03261

Doc No	24023	61419
Doc Date	19-04-2014	
Quote No	Nil	
Quote Date	19-04-2014	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

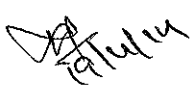
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3000 - Cement - 43 grade - 50kgs - bags ppc	200.00	190.00	0.00	0.00	38000.00
Total Order Value . . .					38000.00

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand shoud be Maha brand
Payment Terms within 30 days of delivery of all materials & production of bill
Tax all Taxes included in above prices
Delivery Date on 21/04/14 before 6 pm
Delivery Location GreenWood Residency,koukur,Contact no:Phani kumar(admin) 8106865506
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Included in above price
Warranty Nil
Advance Paid Nil
Other Terms Hamali charges for loading & unloading extra @ Rs.3.00 per bag above for site use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

16-04-2014 13:50:14

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	23974	61415
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	16-04-2014	
65526886. 40077300		Quote No	Nil	
98496-24797.		Quote Date	01-01-2014	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	50.00	21.40	30.00	5.00	786.45
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	20.00	16.90	6.00	5.00	333.61
Total Order Value . . .					1120.06

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, Sl.no.1-'HB' brand, Sl.no.2-'Sudhakar' brand.
Payment Terms	Within 15 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NI
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for internal changes in flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

16-04-2014 13:50:14

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

Doc No	23973	61415
Doc Date	16-04-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	5.00	465.00	0.00	5.00	2441.25
Total Order Value . . .					2441.25

Rupees : Two Thousand Four Hundred Fourty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Apollo' brand, 19.68 feet length.

Payment Terms After delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 19.4.13

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for internal changes in flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

16-04-2014 10:46:52

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

Supplier Details

Sachdev Sports CO.Extn.
Hardy Complex,M.G.Road,Secunderabad-500003.
27841149/66383016 27845748

Doc No	23953	61403
Doc Date	16-04-2014	
Quote No	Nil	
Quote Date	15-04-2014	
SupplyType	Supply	

Kind Attn : Mr.Sachdev.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5140 - Equipment - sports - Tennis net - NA - nos Gupta all triple	1.00	2050.00	15.00	5.00	1829.63
2 5143 - Equipment - sports - T.T.Bats - Others - nos GKI	2.00	475.00	15.00	5.00	847.88
3 5148 - Equipment - sports - Tennis Balls - NA - nos Light	24.00	49.58	0.00	5.00	1249.42
Total Order Value . . .					3926.92

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	Against delivery delivery of material
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Rs.3927/- vide cheq.no.815336 dtd.16.4.13 of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house & playing area purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sachdev Sports CO.Extn.**

Date : / /

Purchase Order

Page(s) 1 Of 2

16-04-2014 13:50:14

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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	23972	61413
Doc Date	16-04-2014	
Quote No	Nil	
Quote Date	01-04-2014	
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	50.00	53.58	16.00	5.00	2362.88
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	7.70	16.00	5.00	679.14
3 4587 - Electrical - other - Junction Box - other - nos	60.00	19.20	16.00	5.00	1016.06
4 4615 - Electrical - other - Metal box - 4way - nos	20.00	20.00	0.00	14.50	458.00
5 4614 - Electrical - other - Metal box - 3 way - nos	20.00	17.00	0.00	14.50	389.30
6 4613 - Electrical - other - Metal box - 2way - nos	15.00	14.00	0.00	14.50	240.45
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos KSTIT004	2.00	1894.00	44.00	5.00	2227.34
8 4618 - Electrical - other - Metal Encloser - other - nos KSSP0001	2.00	260.00	44.00	5.00	305.76
Total Order Value . . .					7678.94

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

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 to 3 shall be of 'Sudhakar' brand, Sl.no.4,5,6-heavy guage & Sl.no.7,8-'Indoasian' brand.

Payment Terms After delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 19.4.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkuntia bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for extra points in flats purpose.

Completion Date Nil

For **Greenwood Estates**
Authorised Signatory

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

Name :



Name :

Date : _/_/

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	23971	61418
Nagina Industrial Corporation		Doc Date	16-04-2014	
Shop no: 12, Han Ganga Market, Ranigunj, Sec'bad.		Quote No	Nil	
040-27710052		Quote Date	01-01-2014	
040-27712902		SupplyType	Supply	

Kind Attn : Mr. Ajay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	12.00	5.00	970.20
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	116.00	12.00	5.00	2143.68
Total Order Value . . .					3113.88
Rupees : Three Thousand One Hundred Thirteen and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Bosch" brand. 100 nos. in each packet.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for grills fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003
66324157
9949170500/9396453642

Doc No	23970	61418
Doc Date	16-04-2014	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 8mm CSK	1.00	465.00	0.00	5.00	488.25
Total Order Value . . .					488.25

Rupees : Four Hundred Eighty Eight and Paise Twenty Five Only.

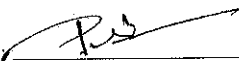
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.1000pcs per box, Expo Brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 19.4.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for grills fixing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Dilpreet Hardware**

Name



Name :

Date : / /

Purchase Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28389317452

Supplier Details		Doc No	23934	61412
Sri Rama Sales Corporation		Doc Date	14-04-2014	
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.		Quote No	Nil	
2753-4648 /2753-2806	27532598/27532806..	Quote Date	01-06-2013	
9440838381/9490797921-Om		SupplyType	Supply	

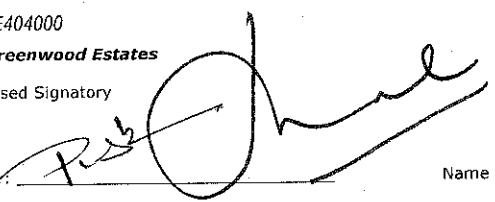
Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	116.00	84.00	58.00	14.50	4685.89
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	560.00	104.00	58.00	14.50	28007.62
3 4565 - Electrical - other - Fan Regulator - NA - nos 21496	44.00	515.00	58.00	14.50	10897.19
4 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	28.00	120.00	58.00	14.50	1615.82
5 4680 - Electrical - switches - Switch - 20Amps - nos 21066	48.00	149.00	58.00	14.50	3439.40
6 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	28.00	224.00	58.00	14.50	3016.20
7 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	64.00	174.00	58.00	14.50	5355.30
8 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	68.00	125.00	58.00	14.50	4087.65
9 4675 - Electrical - switches - Bell push - NA - nos 21044	8.00	131.00	58.00	14.50	503.98
10 4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	60.00	108.00	58.00	14.50	3116.23
11 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	220.00	28.00	58.00	14.50	2962.34
12 4624 - Electrical - other - Modular Plate - 12 Way - nos WH30271	20.00	276.00	58.00	14.50	2654.57
13 4644 - Electrical - other - Socket - 20Amps - nos 30828	48.00	237.00	58.00	14.50	5470.72
14 4643 - Electrical - other - Socket - 10Amps - nos 30373	224.00	142.00	58.00	14.50	15296.47
15 4655 - Electrical - other - Telephone jack - NA - nos 20857	36.00	120.00	58.00	14.50	2077.49
16 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	48.00	144.00	40.00	14.50	4748.54
17 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	48.00	144.00	40.00	14.50	4748.54
18 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	8.00	711.00	40.00	14.50	3907.66

For **Greenwood Estates**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

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14-04-2014 15:18:20

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Total Order Value . . .	
106591.62	
Rupees : One Lakh(s) Six Thousand Five Hundred Ninty One and Paise Sixty Two Only.	

Terms and Conditions :-

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour, except 16,17,18-"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** Within 3 days
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 10 yrs on all items except item 5- 2yrs, Si.no.16,17,18-5yrs
- 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 A-417,113,233,526,409,428 B-301 & C-207 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Purchase Order

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14-Apr-14 3:13:30 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

Doc No 23938 61411
Doc Date 14-04-2014
Quote No Nil
Quote Date 01-01-2014
SupplyType Supply

2753-4648 /2753-2806

27532598/27532806..

9440838381/9490797921-Om

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4710 - Electrical - wires - TV wire - RG-6 - mtrs (8 Bundles)	800.00	9.25	0.00	14.50	8473.00
2. 4708 - Electrical - wires - Telephone wire - 2pair - bundles (8 Bundles)	8.00	525.00	0.00	14.50	4809.00
Total Order Value . . .					13282.00

Rupees : Thirteen Thousand Two Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Finolex' brand, 100mtrs per bundle.

Payment Terms After delivery of all materials & Production of bills.

Tax Vat included in above price.

Delivery Date On or before 17/04/2014.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-417,113,233,526,409,428, B-301 & c-207 flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

14-Apr-14 3:13:30 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27538811 27538818..
9885857395 / 93910-20196

Doc No 23935 61411
Doc Date 14-04-2014
Quote No Nil
Quote Date 01-04-2014
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 (Green)	16.00	1325.00	52.00	14.50	11651.52
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles (Black)	16.00	1325.00	52.00	14.50	11651.52
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles (Red)	16.00	1325.00	52.00	14.50	11651.52
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles (Yellow)	20.00	1325.00	52.00	14.50	14564.40
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles (Yellow)	16.00	3125.00	52.00	14.50	27480.00
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles (Black)	16.00	3125.00	52.00	14.50	27480.00
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles (Blue)	16.00	4640.00	52.00	14.50	40802.30
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles (Black)	16.00	4640.00	52.00	14.50	40802.30
Total Order Value . . .					186083.57

Rupees : One Lakh(s) Eighty Six Thousand Eighty Three and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

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

Tax Vat included in above price.

Delivery Date On or before 17/04/2014.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by 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

For **Greenwood Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

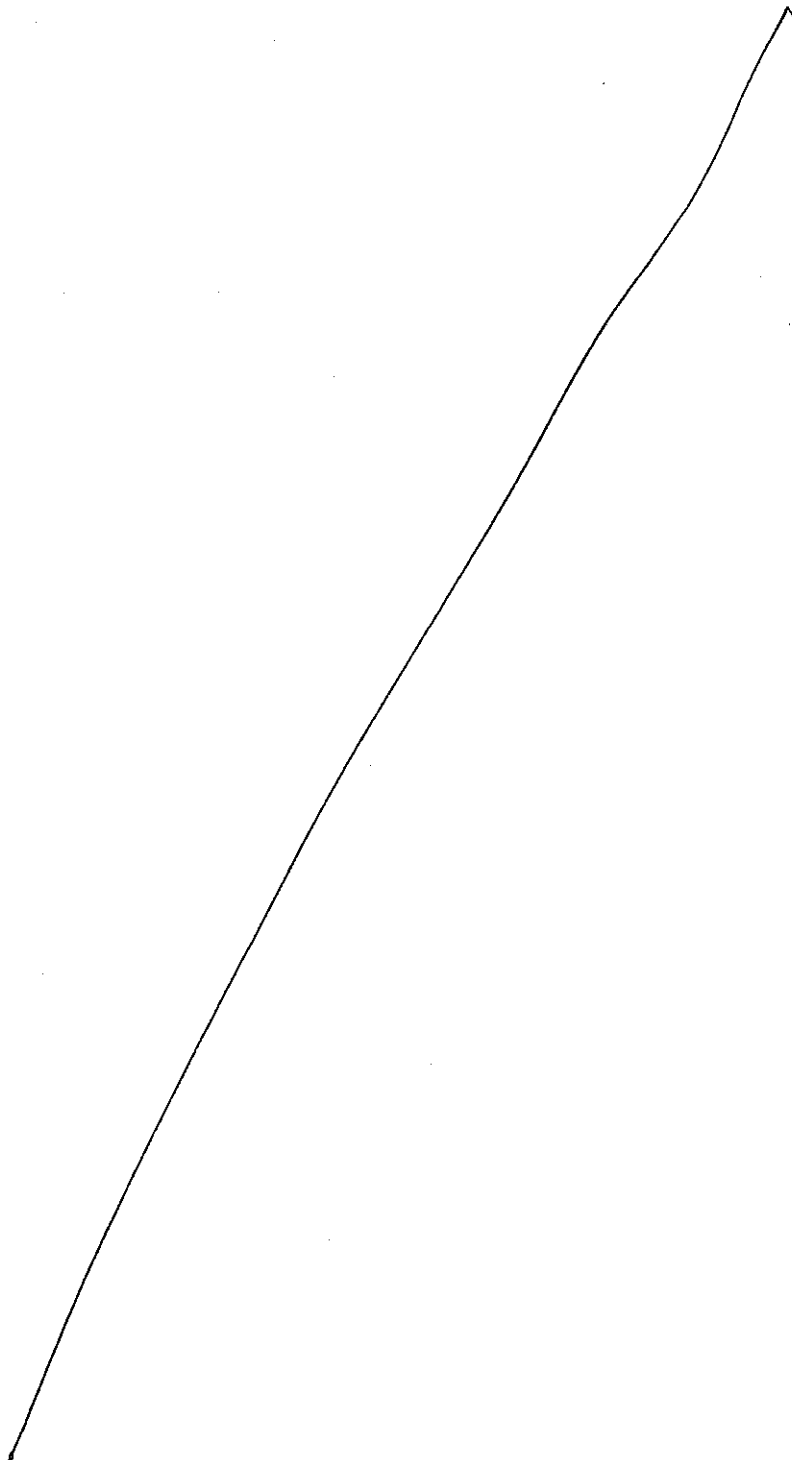
Page(s) 2 Of 2

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~~Completion Date~~
Measurement
Security

A-417,113,233,526,409,428, B-301 & c-207 flats purpose..
Nil
Nil
Nil



For **Greenwood Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Date : __/__/____

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Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Nayan Hardware Pvt. Ltd.,
14-1-394/CIB/441, Beside Syndicate Bank, Aghapura, Hyderabad - 500
001.
24804002/3, Patro.9701346451 24804001..
9848046153/65977533.

Doc No	23931	61410
Doc Date	14-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/(Mr. Allok 9849053219)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	90.00	704.00	38.00	5.00	41247.36
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	270.00	253.00	38.00	5.00	44469.81
Total Order Value . . .					85717.17

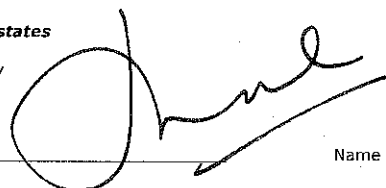
Rupees : Eighty Five Thousand Seven Hundred Seventeen and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2- shall be of "Dorset" brand. Sl.no.1-one side key, one side punch, Sl.no.2-HG1151 model.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Sl.no.1-2years 6 months, Sl.no.2-1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-417,110,113,233,526,409,529,428,228 B-301 & C-207,505 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Nayan Hardware Pvt. Ltd.,**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

12-04-2014 15:03:28

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

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	23919	61406
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Doc Date	12-04-2014
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Quote No	Nil
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Quote Date	01-01-2014
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SupplyType	Supply
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Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25 amps 2 pole	3.00	1445.00.	35.00	14.50	3226.32
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	187.00	3.00	0.00	14.50	642.35
3 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	18.00	6.00	0.00	5.00	113.40
Total Order Value . . .					3982.07

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty, Sl.no.1-'Hager' brand.**Payment Terms** After delivery of all materials & production of bill**Tax** VAT included in above price.**Delivery Date** On or before 15.4.14**Delivery Location** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Sl.no.1-18months**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for A-110,228 & C-505 flats purpose**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : / /

Purchase Order

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28389317452

Supplier Details Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	23918	61406
	Doc Date	12-04-2014	
	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 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	39.00	84.00	58.00	14.50	1575.43
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	180.00	104.00	58.00	14.50	9002.45
3 4565 - Electrical - other - Fan Regulator - NA - nos 21496	16.00	515.00	58.00	14.50	3962.62
4 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	10.00	120.00	58.00	14.50	577.08
5 4680 - Electrical - switches - Switch - 20Amps - nos 21066	15.00	149.00	58.00	14.50	1074.81
6 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	9.00	224.00	58.00	14.50	969.49
7 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	18.00	174.00	58.00	14.50	1506.18
8 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	18.00	125.00	58.00	14.50	1082.03
9 4675 - Electrical - switches - Bell push - NA - nos 21044	3.00	131.00	58.00	14.50	188.99
4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	18.00	108.00	58.00	14.50	934.87
11 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	52.00	28.00	58.00	14.50	700.19
12 4624 - Electrical - other - Modular Plate - 12 Way - nos WH30271	7.00	276.00	58.00	14.50	929.10
13 4644 - Electrical - other - Socket - 20Amps - nos 30828	15.00	237.00	58.00	14.50	1709.60
14 4643 - Electrical - other - Socket - 10Amps - nos 30373	82.00	142.00	58.00	14.50	5599.60
15 4655 - Electrical - other - Telephone jack - NA - nos 20857	13.00	120.00	58.00	14.50	750.20
16 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	18.00	144.00	40.00	14.50	1780.70
17 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	16.00	144.00	40.00	14.50	1582.85
18 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	3.00	711.00	40.00	14.50	1465.37

For **Greenwood Estates**

Authorised Signatory

(Handwritten Signature)
Name: _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date: ___/___/___

Purchase Order

Page(s) 2 Of 2

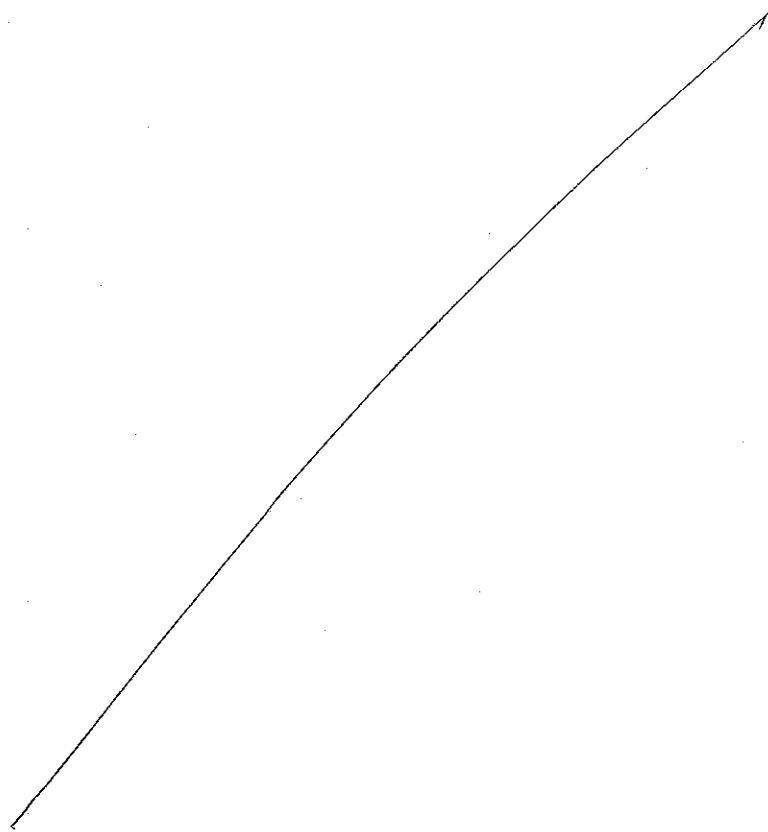
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Total Order Value . . .	35391.56
Rupees : Thirty Five Thousand Three Hundred Ninty One and Paise Fifty Six Only.	

Terms and Conditions :-

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour, except 16,17,18-'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** Within 3 days
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. . 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 10 yrs on all items except item 5- 2yrs, Sl.no.16,17,18-5yrs
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Pymnt as actual receipt of material. Above order for A-110,228 & C-505 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil



For Greenwood Estates
Authorised Signatory

Accepted the above Terms And Conditions
For Sri Rama Sales Corporation

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

2771-0119
98496-06725

Doc No	23874	61407
Doc Date	10-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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 (Bundles-05)	36.00	45.00	0.00	5.00	1701.00
Total Order Value . . .					1701.00

Rupees : One Thousand Seven Hundred One 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 On or before 15.4.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

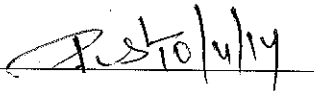
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 2

10-04-2014 2:17:25 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	23872	61407
Doc Date	10-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts (White)	30.00	54.40	0.00	0.00	1632.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts (Ivory)	30.00	54.40	0.00	0.00	1632.00
Total Order Value . . .					3264.00

Rupees : Three Thousand Two Hundred Sixty Four Only.

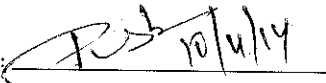
Terms and Conditions :-**Specification / Brand** All items shall be of 'Laticrete' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** On or before 15/04/2014.**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)**Penalty For Delay** Nil**Transportation Cost.** Transport cost shall be borne by us.For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

09-04-2014 11:57:09

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	23835	61381
Indo Trade Corporation 4-2-203, 1st floor, old Bhoiguda, near DTDC Courier, Secunderbad-500003.		Doc Date	09-04-2014	
66285221		Quote No	Nil	
9885456680/9502697952/9885931528		Quote Date	01-02-2014	
66485272..		SupplyType	Supply	

Kind Attn : Mr.Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 1 kgs	10.00	90.00	0.00	5.00	945.00
2 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	90.00	0.00	0.00	540.00
Total Order Value . . .					1485.00

Rupees : One Thousand Four Hundred Eighty 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** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by 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 work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Indo Trade Corporation**Name : 

Name : _____

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	23838	61405
Doc Date	09-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	40.00	160.00	0.00	5.00	6720.00
Total Order Value . . .					6720.00

Rupees : Six Thousand 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 On or before 11.4.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone: 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for External scaffolding in C Block purpose.

Completion Date Nil

Measurement Nil

Security Nil

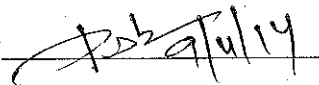
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :



Name :

Date : / /

Purchase Order

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12-04-2014 3:06:53 PM

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	23908	5113
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	12-04-2014	
27842572		Quote No	Nil	
9849360076		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 7593 - Stationery - other - Stapler - other - nos	3.00	35.00	0.00	5.00	110.25
2 7594 - Stationery - other - Stapler pin - other - boxes	10.00	5.50	0.00	5.00	57.75
3 7563 - Stationery - other - Pencil - NA - boxes	1.00	27.00	0.00	5.00	28.35
4 7585 - Stationery - other - Sharpner - NA - nos	10.00	3.00	0.00	5.00	31.50
5 7523 - Stationery - other - Eraser - NA - nos	10.00	3.00	0.00	5.00	31.50
6 7583 - Stationery - other - Scale - NA - nos	3.00	15.00	0.00	5.00	47.25
7 7560 - Stationery - other - Pen - NA - nos (Cello Pen Blue)	10.00	5.00	0.00	5.00	52.50
8 7560 - Stationery - other - Pen - NA - nos (Cello Pen Black)	10.00	5.00	0.00	5.00	52.50
9 7572 - Stationery - other - Punch - 16mm - nos	3.00	60.00	0.00	5.00	189.00
Total Order Value . . .					600.60

Rupees : Six Hundred and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be 1st qty.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Nextday
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.
For Greenwood Estates
Authorised Signatory

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Name :

Prathap
12/4/14

Name :

Date : / /

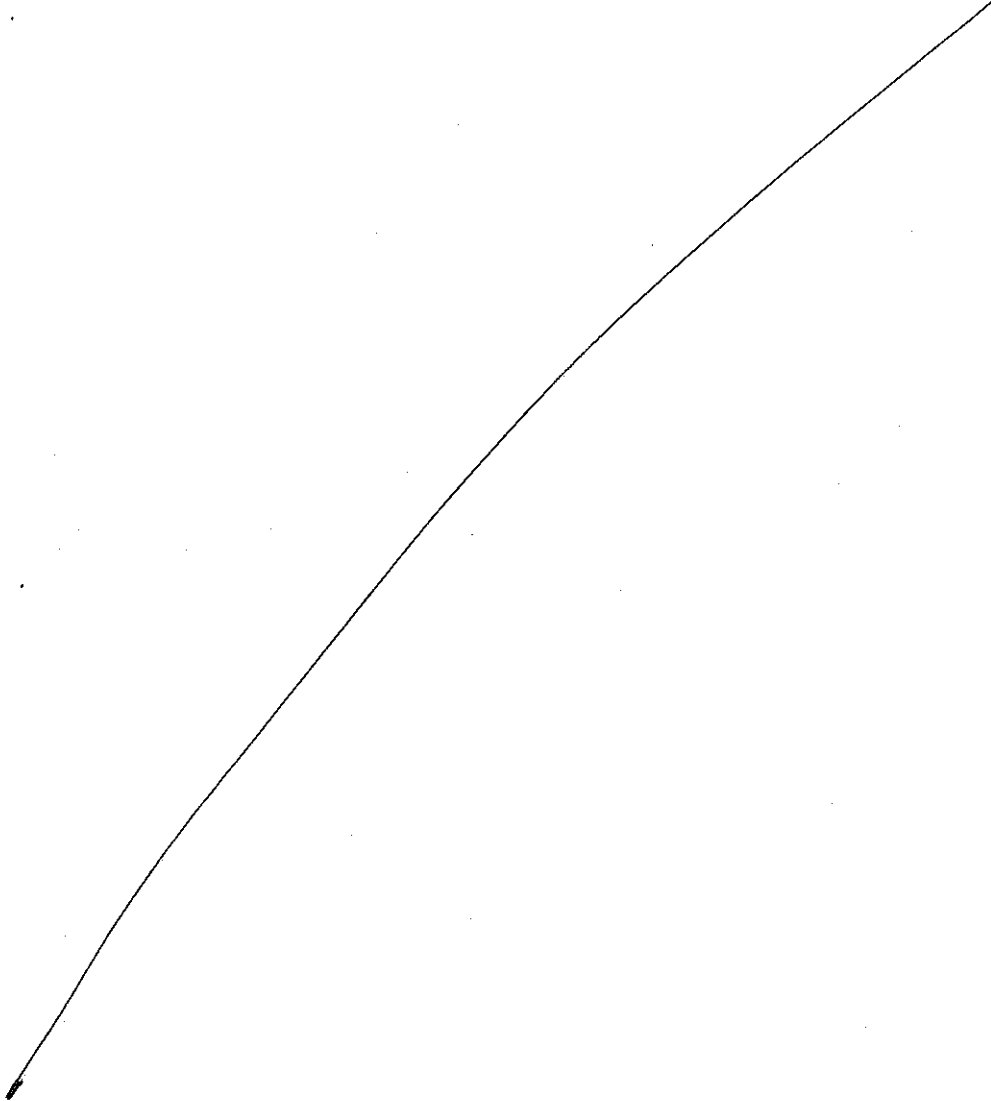
Purchase Order

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Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date Nil
Measurement Nil
Security Nil



For **Greenwood Estates**

Authorised Signatory

Name :

R. S. 12/4/14

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-04-2014 11:40:35

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

Supplier Details

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130

2754-2241

897732811

Doc No	23673	61387
Doc Date	03-04-2014	
Quote No	4122	
Quote Date	29-03-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos <i>Ploton make, 3 phase PLM-10</i>	1.00	35042.00	0.00	5.00	36794.10
Total Order Value . . .					36794.10

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

Terms and Conditions :-

Specification / Brand Above Item - 'Proton' brand

Payment Terms payment against delivery *ONE WEEK PDC*

Tax Included above price

Delivery Date Next day

Delivery Location GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Six months for motor, 1 year body.

Warranty Nil

Advance Paid Rs. vide cheq.no.-dtd.-of-HDFC-Bank.

815330/10-4-14

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

Completion Date NA

Measurement NA

Security NA

*For
Greenwood
Residency
Owners
Association*For **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

11-04-2014 11:24:02

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003
2754-2241 / 27538130

2754-2241

Doc No	23673	61387
Doc Date	03-04-2014	
Quote No	4122	
Quote Date	29-03-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos Ptolon make,3 phase PLM-10	1.00	35042.00	0.00	5.00	36794.10
Total Order Value . . .					36794.10

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

Terms and Conditions :-

Specification / Brand	Above Item - 'Prolon' brand
Payment Terms	payment against delivery
Tax	Included above price
Delivery Date	Next day
Delivery Location	Green Wood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Six months for Motor and 1 year on body
Advance Paid	One week pdc vide ch.no: 815330 dated:17/04/14 , Rs:36794/- of HDFC Bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for central landscape purpose.
Completion Date	NA
Measurement	NA
Security	NA

For **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

05-04-2014 9:30:52 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details		Doc No	23750	61396
Praful Sanitary		Doc Date	04-04-2014	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886.	40077300	Quote Date	01-02-2014	
98496-24797.		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	60.00	78.00	6.00	5.00	4619.16
Total Order Value . . .					4619.16
Rupees : Four Thousand Six Hundred Nineteen and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Premier' brand.
Payment Terms	Within 15 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NI
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for irrigation line repair near compound wall & septic line purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-04-2014 17:31:38

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27713678,66568509.

27712284.

9391113830.

Doc No	23747	61400
Doc Date	03-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7062 - Plumbing - GI - Gate valve - other - nos 1"	2.00	1473.00	32.00	14.50	2293.76
Total Order Value . . .					2293.76

Rupees : Two Thousand Two Hundred Ninty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-'Zoloto' brand,Sl.no.2-'HB' brand, Sl.no.3-'Tata' brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta boilaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for terrace water supply in B block B1 & 2 flats plumbing work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

03-04-2014 17:31:38

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

27713678,66568509.
9391113830.

27712284.

Doc No	23745	61398
Doc Date	03-04-2014	
Quote No	Nil	
Quote Date	03-04-2014	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7092 - Plumbing - GI - Union - other - nos 1 1/4"	15.00	185.20	30.00	5.00	2041.83
2 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	6.00	59.70	30.00	5.00	263.28
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	10.00	23.00	0.00	5.00	241.50
Total Order Value . . .					2546.61

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.1,2-'HB' brand, Sl.no.3-'Tata' brand.

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

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for irrigation line repair near compound wall & septic line purpose.

Completion Date Nil

Measurment Nil

Security Nil

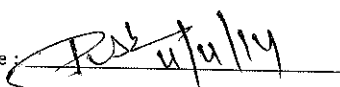
For **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :



Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

03-04-2014 13:55:38

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Radha Krishna
H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur,
Hyd-49.

8374734468,9949915730

Doc No	23722	61395
Doc Date	03-04-2014	
Quote No	Nil	
Quote Date	02-04-2014	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6031 - Miscellaneous - Plants - NA - nos Boganvilla (Hybrid)	50.00	40.00	0.00	0.00	2000.00
2. 6031 - Miscellaneous - Plants - NA - nos Boganvilla (Desi)	125.00	25.00	0.00	0.00	3125.00
Total Order Value . . .					5125.00

Rupees : Five Thousand One Hundred Twenty Five Only.

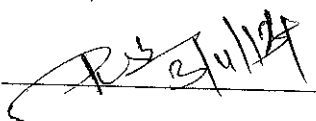
Terms and Conditions :-

Specification / Brand	Above items shall be of good quality.
Payment Terms	After delivery and production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for central land scape area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Radha Krishna**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

02-04-2014 13:45:22

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

A TO Z HARDWARE AGENCY
7-2-630,Rastrapathi Road,Secunderabad-500003.

27701531
9849401709

Doc No	23666	61393
Doc Date	02-04-2014	
Quote No	Nil	
Quote Date	25-03-2014	
SupplyType	Supply	

Kind Attn : Kuresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos 10' x 17' Retractable	1.00	8500.00	0.00	14.50	9732.50
Total Order Value . . .					9732.50

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation, made of "C" Section & steps 1" dia non slip corrugated tubing, complete with safety locks, rope, pulley, safety limit & rubber shoes it locks at any heights (10 gauge), 250kgs Load capacity

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

Tax Inclusive of all taxes

Delivery Date Within 7 days.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 2 years on manufacturing defect.

Advance Paid Cheque no:002032,dtd 2.4.14, by HDFC Bank.

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

Completion Date Nil

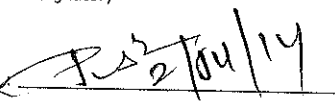
Measurement Heavy weight 3.mm thickness.

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name



Name : _____

Accepted the above Terms And Conditions

For **A TO Z HARDWARE AGENCY**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

03-Apr-14 11:00:16 AM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Kissan Drip Irrigation Pvt.Ltd.
6-6-37/4,Kavadiguda,Beside petrol pump lane,Sec-Bad.

65216984
9848054765

27536946

Doc No	23716	61388
Doc Date	02-04-2014	
Quote No	Nil	
Quote Date	02-04-2014	
SupplyType	Supply	

Kind Attn : Mr. Bhaskar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos	500.00	11.50	0.00	5.00	6037.50
Total Order Value . . .					6037.50

Rupees : Six Thousand Thirty Seven and Paise Fifty Only.

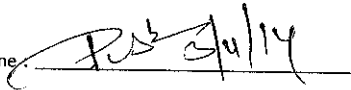
Terms and Conditions :-**Specification / Brand** All items shall be of "Jain" brand.**Payment Terms** 100 % Advance payment**Tax** VAT included in above price.**Delivery Date** Next day.**Delivery Location** Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mailapur.
Phone. 9676884259/27151554**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 drip irrigation work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kissan Drip Irrigation Pvt.Ltd.**

Name: _____



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-04-2014 1:48:36 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Kissan Drip Irrigation Pvt.Ltd.
6-6-37/4,Kavadiguda,Beside petrol pump lane,Sec-Bad.

65216984

27536946

9848054765

Doc No	23716	61388
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Doc Date	02-04-2014
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Quote No	Nil
-----------------	-----

Quote Date	02-04-2014
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SupplyType	Supply
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Kind Attn : Mr. Bhaskar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos	500.00	11.50	0.00	5.00	6037.50
Total Order Value . . .					6037.50

Rupees : Six Thousand,Thirty Seven and Paise Fifty Only.

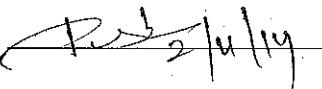
Terms and Conditions :-**Specification / Brand** All items shall be of "Jain" brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next day.**Delivery Location** Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**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 drip irrigation work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kissan Drip Irrigation Pvt.Ltd.**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

29-Mar-14 1:47:50 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Najmi Brothers
5-1-523, Hill Street, Ganji Complex, S no-7, 1st Floor,
Ranigunj, Secunderabad-500003
040-27712942 Fax-66310545
99592 91786, 99594 01777

Doc No	23645	61377
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	29-03-2014	
SupplyType	Supply	

Kind Attn : Muruza

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3130 - Chemicals - Silicon Gel Tube - NA - pkts	35.00	115.00	0.00	14.50	4608.63
Total Order Value . . .					4608.63

Rupees : Four Thousand Six Hundred Eight and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Dr. Fixit-501' brand.

Payment Terms Agnist Delivery and production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for filling expansion joint in A&C Block.

Completion Date Nil

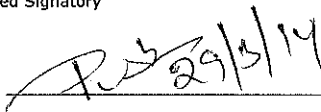
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Najmi Brothers**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

28-03-2014 11:11:45

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

9247222256/9290268004

Doc No	23614	61390
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	28-03-2014	
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	200.00	189.00	0.00	0.00	37800.00
Total Order Value . . .					37800.00

Rupees : Thirty Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Above item shall be 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date Today by 6 Pm
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for site work purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

28-03-2014 12:19:03 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886. 40077300
98496-24797.

Doc No	23615	61392
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	10.00	54.40	0.00	0.00	544.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	20.00	54.40	0.00	0.00	1088.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Blue	10.00	54.40	0.00	0.00	544.00
Total Order Value . . .					2176.00

Rupees : Two Thousand One Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Latlocrete' brand.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date On or before 03/04/2014.
Delivery Location Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for tiles for Tiles Grouting Work purpose.
Completion Date Nil
Measurment Nil
Security Nil

For Greenwood Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

28-03-2014 12:19:03 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

27842572
9849360076

Doc No	23618	5077
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
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 Next Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

RS 28/3/14

Name : _____

Date : ___/___/___

Purchase Order

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28-03-2014 11:22:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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	23590	61385
Doc Date	27-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4512 - Electrical - other - A.C. Cover - 3 In - nos	375.00	3.00	0.00	14.50	1288.13
2 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	110.00	12.00	0.00	5.00	1386.00
3 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	36.00	6.00	0.00	5.00	226.80
4 4676 - Electrical - switches - C/O Switch - other - nos 25 amps 2pole	6.00	1350.00	35.00	14.50	6028.43
Total Order Value . . .					8929.35

Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Thirty Five Only.

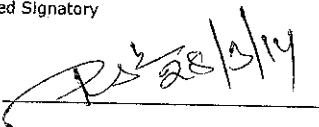
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no.4-'Hager' brand.
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	18 months on item no.4.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-133,529,127,228,428,429 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

28-03-2014 11:22:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.
27710339,27719935,277807357 040-40146505

Doc No	23611	61391
Doc Date	27-03-2014	
Quote No	Nil	
Quote Date	01-03-2014	
SupplyType	Supply	

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	625.00	0.00	14.50	2862.50
Total Order Value . . .					2862.50

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

Terms and Conditions :-

Specification / Brand All items shall be of "Birla"/JK' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by 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 purpose.

Completion Date Nil

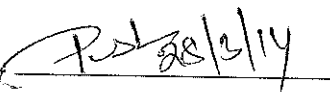
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name



Name :

Accepted the above Terms And Conditions

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

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

28-03-2014 11:22:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	23613	61391
Doc Date	27-03-2014	
Quote No	Nil	
Quote Date	01-03-2014	
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	30.00	160.00	0.00	5.00	5040.00
2 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	56.00	0.00	14.50	320.60
Total Order Value . . .					5360.60

Rupees : Five Thousand Three Hundred Sixty 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 GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-May-14 1:09:29 PM

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	23586	61386
Sri Pandit Plywood & Hardware #5-4-93, Opp.Ranigunj Bus Stand, M.G.Road, Sec-Bad -500 003.		Doc Date	26-03-2014	
6620-4251/6638-4185		Quote No	Nil	
92463-41610		Quote Date	01-02-2014	
66710238/6620-4251.		SupplyType	Supply	

Kind Attn : Mr. Vinay..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 3 nos	54.66	82.00	0.00	14.50	5132.03
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 6 nos	88.80	82.00	0.00	14.50	8337.43
Total Order Value . . .					13469.46
Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Forty Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Samrat" brand, good qty - thickness 30mm only !
Payment Terms	After Delivery & Production of bill
Tax	VAT Inclusive in above price.
Delivery Date	Within 4days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-127,227,228,428,110 & C-227 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

26-03-2014 16:18:19

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Timber India Plot No. 179, Near Cantonment check post, Old Bowenpally, Secunderabad. 27757753/65223865 9848871244/9441038188	27757753/27758614.	Doc No	23601	61389
		Doc Date	26-03-2014	
		Quote No	Nil	
		Quote Date	08-03-2014	
		SupplyType	Supply	

Kind Attn : Mr. T.V. Rao/P. Satish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 160 nos	1120.00	10.00	0.00	14.50	12824.00
2. 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' 3" x 1.5" x 3/4" - 80 nos	260.00	10.00	0.00	14.50	2977.00
Total Order Value . . .					15801.00

Rupees : Fifteen Thousand Eight Hundred One Only.

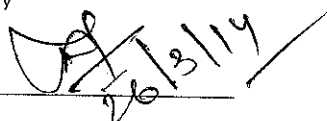
Terms and Conditions :-

Specification / Brand	All items shall be of Malayasian Salwood.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 3days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for newly sold flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Timber India**

Name : _____

Date : ___/___/___

Purchase Order

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26-03-2014 13:50:56

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

ELEGANT PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007

040 - 27178301 / 8328

040 - 27178808.

9866309500/9866309501

Doc No	23585	61386
Doc Date	26-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.A.V.Rao/ Srinivas.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2017-Carpentry - doors-Panel Door - 32mm-37 In x80 In-sft 1 no	20.55	103.00	0.00	14.50	2423.56
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 6 nos	109.32	103.00	0.00	14.50	12892.65
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 12 nos	177.60	103.00	0.00	14.50	20945.26
Total Order Value . . .					36261.47
Rupees : Thirty Six Thousand Two Hundred Sixty One and Paise Fourty Seven Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF
Payment Terms	After delivery of all materials & Production of bill
Tax	VAT Inclusive in above price.
Delivery Date	Within 4 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkurta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-127,227,228,428,110 & C-227 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For Greenwood Estates

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For ELEGANT PRODUCTS PVT. LTD.

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Nayan Hardware Pvt. Ltd.,
14-1-394/CIB/441, Beside Syndicate Bank, Aghapura, Hyderabad - 500
001.

24804002/3, Patro.9701346451

24804001..

9848046153/65977533.

Doc No	23587	61386
Doc Date	26-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/(Mr. Allok 9849053219)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2770.00	38.00	5.00	1803.27
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	41.00	704.00	38.00	5.00	18790.46
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	57.00	253.00	38.00	5.00	9388.07
Total Order Value . . .					29981.81

Rupees : Twenty Nine Thousand Nine Hundred Eighty One and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2- shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no. 2- one side key, one side punch, Sl.no.3-HG1151 model.

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

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5 years 6months on items in Sl.no. 1 & Sl.no.2-2years 6 months, Sl.no.3-1 yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-127,227,228,428,110 & C-227 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nayan Hardware Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28389317452

Supplier Details			
Sri Rama Sales Corporation	Doc No	23589	61385
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.	Doc Date	26-03-2014	
2753-4648 /2753-2806..	Quote No	Nil	
9440838381/9490797921-Om	Quote Date	01-06-2013	
27532598/27532806.	SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos <i>WH30227</i>	78.00	84.00	58.00	14.50	3150.86
2 4679 - Electrical - switches - Switch - 10Amps - nos <i>1 way - 21011</i>	360.00	104.00	58.00	14.50	18004.90
3 4645 - Electrical - other - Socket - other - nos <i>10amps - 30373</i>	165.00	142.00	58.00	14.50	11267.49
4 4645 - Electrical - other - Socket - other - nos <i>20amps - 30828</i>	30.00	237.00	58.00	14.50	3419.20
5 4565 - Electrical - other - Fan Regulator - NA - nos <i>21496</i>	33.00	515.00	58.00	14.50	8172.90
6 4667 - Electrical - other - TV Socket singleoutlet - NA - nos <i>21157</i>	21.00	120.00	58.00	14.50	1211.87
7 4680 - Electrical - switches - Switch - 20Amps - nos <i>21066</i>	30.00	149.00	58.00	14.50	2149.62
8 4632 - Electrical - other - Modular Plate - 8way - nos <i>WH30260.(Horizontal)</i>	18.00	224.00	58.00	14.50	1938.99
9 4631 - Electrical - other - Modular Plate - 6way - nos <i>WH30250</i>	36.00	174.00	58.00	14.50	3012.36
10 4630 - Electrical - other - Modular Plate - 4way - nos <i>WH30249</i>	36.00	125.00	58.00	14.50	2164.05
11 4605 - Electrical - other - MCB - 6Amps - nos <i>C curve BA10060C</i>	33.00	144.00	40.00	14.50	3264.62
12 4596 - Electrical - other - MCB - 16Amps - nos <i>C curve BA10160C</i>	36.00	144.00	40.00	14.50	3561.41
13 4675 - Electrical - switches - Bell push - NA - nos <i>21044</i>	6.00	131.00	58.00	14.50	377.99
14 4573 - Electrical - other - FP - Isolator - 40Amps - nos <i>BE404000</i>	6.00	711.00	40.00	14.50	2930.74
15 4629 - Electrical - other - Modular Plate - 3 way - nos <i>WH30238</i>	36.00	108.00	58.00	14.50	1869.74
16 4520 - Electrical - other - Blank Plate Single - NA - nos <i>21598</i>	105.00	28.00	58.00	14.50	1413.85
17 4624 - Electrical - other - Modular Plate - 12 Way - nos <i>WH30271</i>	15.00	276.00	58.00	14.50	1990.93
18 4655 - Electrical - other - Telephone jack - NA - nos	27.00	120.00	58.00	14.50	1558.12

For **Greenwood Estates**

Authorised Signatory

(Handwritten Signature)
 Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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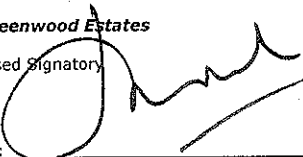
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20857										
									Total Order Value . . .	71459.61
Rupees : Seventy One Thousand Four Hundred Fifty Nine and Paise Sixty One Only.										

Terms and Conditions :-

Specification / Brand	All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,14-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	Within 3 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 yrs on all items except item 5- 2yrs, Sl.no.11,12,14-5yrs
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 flat no. A-133,529,127,228,428,429 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

26/3/14
For **Greenwood Estates**
Authorised Signatory


Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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24-03-2014 13:55:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	23560	61383
Doc Date	24-03-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	13.00	3430.00	35.00	0.00	28983.50
2 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white	7.00	5320.00	35.00	0.00	24206.00
3 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white	6.00	10580.00	35.00	0.00	41262.00
4 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white	2.00	14780.00	35.00	0.00	19214.00
Total Order Value . . .					113665.50

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand. Constellation model.

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

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Extra.

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 A-108,521,524,202,214,106,123 & B-306,406 flat purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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24-03-2014 13:55:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	23551	61382
Doc Date	24-03-2014	
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 F160025	17.00	580.00	35.00	14.50	7338.31
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	695.00	35.00	14.50	6207.05
3 7032 - Plumbing - CP - Long body - NA - nos F200011	14.00	850.00	35.00	14.50	8856.58
4 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	18.00	3125.00	35.00	14.50	41864.06
5 7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	7.00	665.00	35.00	14.50	3464.48
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	13.00	415.00	35.00	14.50	4015.23
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	17.00	260.00	35.00	14.50	3289.59
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F200005	31.00	675.00	35.00	14.50	15573.43
9 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, F200004	13.00	950.00	35.00	14.50	9191.49
10 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	64.00	149.00	25.00	0.00	7152.00
11 7192 - Plumbing - PVC - Connection - other - nos 2'	45.00	65.00	0.00	0.00	2925.00
12 7284 - Plumbing - PVC - Waste Pipe - other - nos	31.00	25.00	0.00	0.00	775.00
13 7027 - Plumbing - CP - Extension Nipple - 2 In - nos 1/2" x 2"	81.00	52.00	0.00	0.00	4212.00
14 6040 - Miscellaneous - Tefflon tape - NA - nos	9.00	10.00	0.00	0.00	90.00

Total Order Value . . . 114954.20

Rupees : One Lakh(s) Fourteen Thousand Nine Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Items 1 to 9- 'Hindware' brand, item 2 to 6, 8 & 9 'Classik' series, Sl.no.10 -'Camry' brand

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

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Tax All taxes included in above price.
Delivery Date Within 2days.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Included by us !
Warranty 7 years warranty on items in Sl.no.1 to 9 & Sl.no.10-5yrs.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for semi deluxe flat nos.
A-521,524,202,214,106,123 B-306,406 purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Purchase Order

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

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	23538	61384
Doc Date	22-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	9.25	0.00	14.50	4236.50
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	525.00	0.00	14.50	2404.50
Total Order Value . . .					6641.00

Rupees : Six Thousand Six Hundred Fourty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Finolex' brand, 100mtrs per bundle.

Payment Terms Within 30 days of delivery of all materials & Production of bills.

Tax Vat included in above price.

Delivery Date On or before 25.3.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block 135,529,127,128,428,429 flats purpose

Completion Date Nil

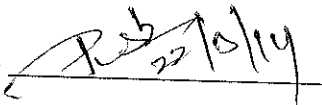
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : / /

Purchase Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28389317452

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc No	23536 61384
		Doc Date	22-03-2014
27538811	27538818.	Quote No	Nil
9885857395 / 93910-20196		Quote Date	19-03-2014
		SupplyType	Supply

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

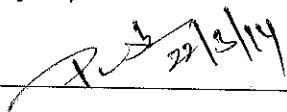
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	2.00	1325.00	52.00	14.50	1456.44
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	2.00	1325.00	52.00	14.50	1456.44
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>red</i>	2.00	1325.00	52.00	14.50	1456.44
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	2.00	1325.00	52.00	14.50	1456.44
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	2.00	3125.00	52.00	14.50	3435.00
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	2.00	3125.00	52.00	14.50	3435.00
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	2.00	4640.00	52.00	14.50	5100.29
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	2.00	4640.00	52.00	14.50	5100.29
Total Order Value . . .					22896.34
Rupees : Twenty Two Thousand Eight Hundred Ninty Six and Paise Thirty Four Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.
- Payment Terms** Within 30 days of delivery of all materials & Production of bill
- Tax** Vat included in above price.
- Delivery Date** On or before 25.3.14
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.

Accepted the above Terms And Co:ditions
 For **Premier Engineering Corporation**

Authorised Signatory

Name :  22/3/14

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Sehgal Enterprises

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

66568083 /24610979/

9396539384.

24605201/Kamal9246

Doc No	23537	61384
Doc Date	22-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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 - 6coils	600.00	16.00	0.00	5.00	10080.00
2 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20 - 3coils	300.00	13.50	0.00	5.00	4252.50
Total Order Value . . .					14332.50

Rupees : Fourteen Thousand Three Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Suncab' brand.**Payment Terms** Within 30 days of delivery of all materials**Tax** All taxes included in above price.**Delivery Date** On or before 25.3.14**Delivery Location** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by 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 A-133,529,127,228,428,429 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**Name : 

Name : _____

Date : ___/___/___