

Purchase Order

Page(s) 1 Of 1

25-07-2014 13:39:48

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

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	25395 ✓	62069
	Doc Date	25-07-2014	
	Quote No	Nil	
	Quote Date	01-01-2014	
	SupplyType	Supply	

Kind Attn : Mr.Ramlai 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	2.00	711.00	40.00	14.50	976.91
Total Order Value . . .					976.91

Rupees : Nine Hundred Seventy Six and Paise Ninty One Only.

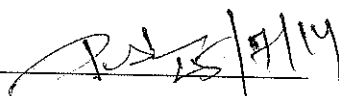
Terms and Conditions :-

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	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	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-527, B-405 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

Page(s) 1 Of 1

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

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	25389	62068
Doc Date	24-07-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	14.50	1202.25
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	9.25	0.00	14.50	2118.25
Total Order Value . . .						3320.50

Rupees : Three Thousand Three Hundred Twenty and Paise Fifty Only.

Terms and Conditions :-

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

Payment Terms Within 7 days of delivery of all materials & Production of bills.

Tax Vat included in above price.

Delivery Date On or before 28.7.14

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. Payment as per actual receipt of material. Above order for A-527,B-405 purpose.

Completion Date Nil

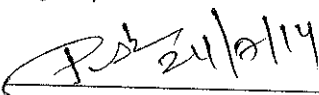
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001 66568083 /24610979/ 9396539384..	Doc No	25388	62068
	Doc Date	24-07-2014	
	Quote No	Nil	
	Quote Date	01-06-2014	
	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 7/20-2coils	200.00	16.00	0.00	5.00	3360.00
Total Order Value . . .					3360.00

Rupees : Three Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' brand.
Payment Terms	After delivery of all materials & Production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 28.7.14
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-527 B-405 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

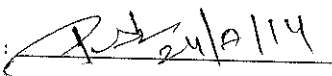
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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. : 36389317452

Supplier Details			
Premier Engineering Corporation	Doc No	25387	62068
183/184, R.P. Road, Secunderabad - 500 0033	Doc Date	24-07-2014	
27538811	Quote No	Nil	
9885857395 / 93910-20196	Quote Date	01-07-2014	
27538818..	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>red</i>	2.00	1325.00	52.00	14.50	1456.44
2	4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	2.00	1325.00	52.00	14.50	1456.44
3	4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	4.00	3125.00	52.00	14.50	6870.00
4	4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	2.00	3125.00	52.00	14.50	3435.00
5	4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	4.00	4640.00	52.00	14.50	10200.58
6	4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	4.00	4640.00	52.00	14.50	10200.58
Total Order Value . . .						33619.03
Rupees : Thirty Three Thousand Six Hundred Nineteen and Paise Three 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 28.7.14
- 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-527 B-405 flats purpose..
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**
 Authorised Signatory 

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

Purchase Order

Page(s) 1 Of 1

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

2381-3399/2381-6688.

2381-8586..

9949118124-Anjaneyulu.

Doc No	25378	62071
Doc Date	24-07-2014	
Quote No	Nil	
Quote Date	01-12-2013	
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 20" x 17"	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 "Niral" brand, glossy finish.

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

Tax VAT included in above price.

Delivery Date On or before 28.7.14

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 Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for flat no.A-106,110,113,228,529 purpose.

Completion Date Nil

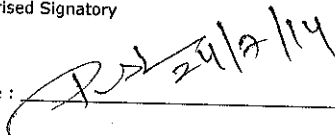
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

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

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

27713678,66568509.
9391113830.

27712284..

Doc No	25377	62071
Doc Date	24-07-2014	
Quote No	Nil	
Quote Date	01-05-2014	
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"	5.00	311.00	32.00	14.50	1210.72
Total Order Value . . .					1210.72

Rupees : One Thousand Two Hundred Ten and Paise Seventy 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 Same 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 A-106,110,113,228,529 flats purpose.

Completion Date Nil

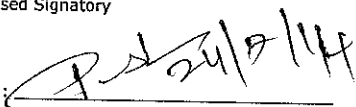
Measurment Nil

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

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

65526886.

40077300

98496-24797..

Doc No	25376	62071
Doc Date	24-07-2014	
Quote No	Nil	
Quote Date	04-07-2014	
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	17.00	25.00	0.00	0.00	425.00
2 7192 - Plumbing - PVC - Connection - other - nos 2'	28.00	65.00	0.00	0.00	1820.00
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	39.00	179.00	25.00	0.00	5235.75
4 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	44.00	52.00	0.00	0.00	2288.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	38.00	10.00	0.00	0.00	380.00
6 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	5.00	1300.00	0.00	0.00	6500.00
Total Order Value . . .					16648.75

Rupees : Sixteen Thousand Six Hundred Fourty Eight and Paise Seventy Five Only.

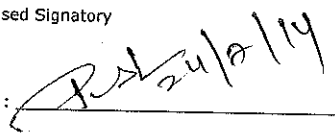
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, Sl.no.3-'Camry' brand, Sl.no.6-'Plasto' brand, per ltr Rs.6.5/-
Payment Terms	Within 10days 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 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	Sl.no.3-5yr, Sl.no.6-15yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-106,110,113,228,529 flats purpose.
Completion Date	Nil
Measurment	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

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

65910337.
9885316000.

Doc No	25370	62067
Doc Date	24-07-2014	
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)	18.00	704.00	38.00	5.00	8249.47
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	54.00	253.00	38.00	5.00	8893.96
Total Order Value . . .					17143.43

Rupees : Seventeen Thousand One Hundred Fourty Three and Paise Fourty Three Only.

Terms and Conditions :-

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

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 boilaram 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.2-1yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-425,B-405 & C-107 purpose.

Completion Date Nil

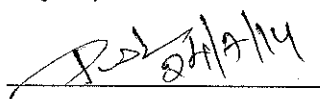
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

Sri Balaji Enterprises
H,no.15-7-157/1, Begum Bazar, Hyderabad-500012

Doc No	25369	62067
Doc Date	24-07-2014	
Quote No	Nil	
Quote Date	24-07-2014	
SupplyType	Supply	

9030605690,9885288441

Kind Attn : Mr.Seetaram Joshi

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 8nos	109.30	75.00	0.00	14.50	9386.14
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 12nos	177.70	75.00	0.00	14.50	15259.99
Total Order Value . . .					24646.13

Rupees : Twenty Four Thousand Six Hundred Fourty Six and Paise Thirteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Premium Gold" brand, made of Mango wood.**Payment Terms** Within 30 days of complete delivery of all material.**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 turnkunta bollaram check post.

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Against manufacturing defects with free replacement.(If material not satisfy we will return material)**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for A -425, B-405 & C-107 flats fitting purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

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	25343	62074
		Doc Date	24-07-2014	
		Quote No	Nil	
		Quote Date	01-07-2014	
		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	100.00	53.58	13.00	5.00	4894.53
Total Order Value . . .					4894.53

Rupees : Four Thousand Eight Hundred Ninty Four and Paise Fifty Three Only.

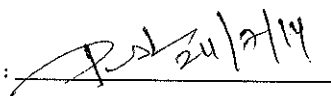
Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakhar' brand.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	VAT included in above price.
Delivery Date	On or before 28.7.14
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)
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for site work 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

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886. 40077300 98496-24797.	Doc No	25340	62075
	Doc Date	24-07-2014	
	Quote No	Nil	
	Quote Date	01-05-2014	
	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)	20.00	54.40	0.00	0.00	1088.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts (Black)	20.00	54.40	0.00	0.00	1088.00
Total Order Value . . .					2176.00

Rupees : Two Thousand One Hundred Seventy Six Only.

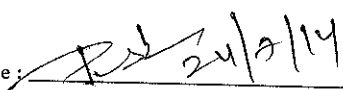
Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	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 items not confirming to qty & specs. Above order for site work purpose.
Completion Date	Nil
Measurment	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

24-07-2014 13:50:16

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	25339	62075
Doc Date	24-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	15.00	160.00	0.00	14.50	2748.00
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	64.00	0.00	14.50	366.40
3 4009 - Consumables - Coconut Broom - other - nos	25.00	12.00	0.00	5.00	315.00
Total Order Value . . .					3429.40

Rupees : Three Thousand Four Hundred Twenty Nine 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 28.7.14

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 site work purpose.

Completion Date Nil

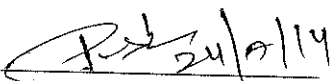
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

 24/7/14

Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : / /

Purchase Order

Page(s) 1 Of 1

22-07-2014 13:40:18

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. : 36389317452

Supplier Details

Vasant Trading Company
12-15, Pan Bazar, Secunderabad.

66330123
9885051915

Doc No	25322	62065
Doc Date	22-07-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta/Bhavish Mehta 9885104342

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8 flat head	5.00	380.00	50.00	5.00	997.50
Rupees : Nine Hundred Ninty Seven and Paise Fifty Only.					Total Order Value . . . 997.50

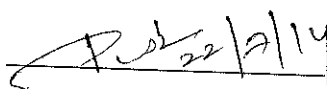
Terms and Conditions :-

Specification / Brand	All items shall be of Premium qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 items not confirming to qty & specs.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 **Vasant Trading Company**

Date : / /

Purchase Order

Page(s) 1 Of 1

22-07-2014 13:40:18

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

66285221

66485272..

9885456680/9502697952/9885931528

Doc No	25321	62065
Doc Date	22-07-2014	
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 4057 - Consumables - Sponges - NA - nos	120.00	4.60	0.00	14.50	632.04
2 6548 - Paints - Janata Paste - NA - kgs	10.00	90.00	0.00	5.00	945.00
3 4000 - Consumables - Acid - NA - ltrs	24.00	12.00	0.00	5.00	302.40
Total Order Value . . .					1879.44

Rupees : One Thousand Eight Hundred Seventy Nine and Paise Fourty Four 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)

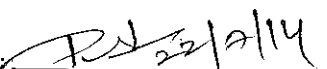
Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site work purpose.**Completion Date** Nil**Measurment** Nil**Security**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

22-07-2014 13:40:18

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. : 36389317452

Supplier Details

Vasant Trading Company
12-15, Pan Bazar, Secunderabad.

66330123
9885051915

Doc No	25314	62066
Doc Date	22-07-2014	
Quote No	Nil	
Quote Date	22-07-2014	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta/Bhavish Mehta 9885104342

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 8	2.00	537.00	50.00	5.00	563.85
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	2.00	380.00	50.00	5.00	399.00
Total Order Value . . .					962.85

Rupees : Nine Hundred Sixty Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Premium qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same 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 items not confirming to qty & specs.Above order for site work purpose.

Completion Date Nil

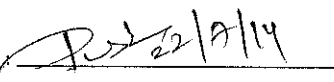
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Date : / /

Purchase Order

Page(s) 1 Of 1

22-07-2014 13:40:18

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. : 36389317452

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	25313	62066
		Doc Date	22-07-2014	
		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	200.00	3.00	0.00	14.50	687.00
Total Order Value . . .					687.00

Rupees : Six Hundred Eighty Seven Only.

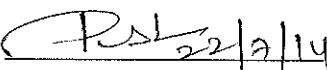
Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** After delivery of all materials & production of bill**Tax** VAT included in above price.**Delivery Date** On or before 24.7.14**Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad 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 site use 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

Page(s) 1 Of 1

22-07-2014 13:40:18

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.	Doc No	25312	62066
	Doc Date	22-07-2014	
	Quote No	Nil	
2753-4648 /2753-2806 9440838381/9490797921-Om	Quote Date	22-07-2014	
27532598/27532806..	SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4600 - Electrical - other - MCB - 32Amps - nos	15.00	144.00	40.00	14.50	1483.92
Total Order Value . . .					1483.92

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

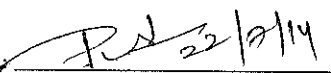
Terms and Conditions :-

Specification / Brand	All items shall be of 'L&T' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	On or before 24.7.14
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name



Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

16-07-2014 15:30:53

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	25266	62062
Doc Date	16-07-2014	
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 4003 - Consumables - Bombay Broom - Big - nos	10.00	45.00	0.00	0.00	450.00
2 4009 - Consumables - Coconut Broom - other - nos	10.00	15.00	0.00	0.00	150.00
3 4041 - Consumables - Mopping stick - NA - nos	10.00	120.00	0.00	0.00	1200.00
4 4071 - Consumables - Wiper - Other - nos	10.00	60.00	0.00	0.00	600.00
5 4026 - Consumables - Dust bin - NA - nos Dust Pads	10.00	15.00	0.00	0.00	150.00
6 4005 - Consumables - Broom with stick - NA - nos Cob web stick	10.00	125.00	0.00	0.00	1250.00
7 4014 - Consumables - Colin - 500ml - nos	5.00	72.00	0.00	0.00	360.00
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	66.00	0.00	0.00	330.00
Total Order Value . . .					4490.00

Rupees : Four Thousand Four Hundred Ninty 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 corridors & club house work purpose.**Completion Date** NilFor **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 2

16-07-2014 15:30:53

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. : 36389317452

Supplier Details

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

27842572

9849360076

Doc No	25265	62064
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Doc Date	16-07-2014
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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 : 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	18.00	0.00	5.00	94.50
2 7514 - Stationery - other - Cello Tape - other - nos brown tape 2"	2.00	25.00	0.00	5.00	52.50
3 7513 - Stationery - other - Cello Tape - 1 In - nos	2.00	12.00	0.00	5.00	25.20
4 7532 - Stationery - other - Gum - 150ml - nos	1.00	32.00	0.00	5.00	33.60
5 7593 - Stationery - other - Stapler - other - nos	2.00	35.00	0.00	5.00	73.50
6 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
7 7551 - Stationery - other - Muster Register - other - nos	3.00	75.00	0.00	5.00	236.25
8 7543 - Stationery - other - Long Note Book - NA - nos	3.00	27.00	0.00	5.00	85.05
Total Order Value . . .					1519.35

Rupees : One Thousand Five Hundred Nineteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, st.no.6- 'JK' brand, 75gsm, Sl.no.3,4-'Camlin' 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 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 office use purpose.

Completion Date Nil

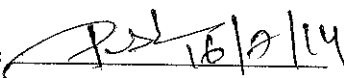
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

16-07-2014 15:30:53

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. : 36389317452

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	25263	62063
Doc Date	16-07-2014	
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 4022 - Consumables - Dettol - NA - nos handwash	3.00	67.00	0.00	0.00	201.00
2 4022 - Consumables - Dettol - NA - nos handwash refill	2.00	34.00	0.00	0.00	68.00
3 4008 - Consumables - Cleaning Cloth - other - nos yellow	5.00	15.00	0.00	0.00	75.00
4 4040 - Consumables - Mopping Cloth - NA - nos white	5.00	15.00	0.00	0.00	75.00
5 4001 - Consumables - Air Freshner - NA - nos odnil 3 + 1	3.00	105.00	0.00	0.00	315.00
6 4000 - Consumables - Acid - NA - Itrs	5.00	15.00	0.00	0.00	75.00
Total Order Value . . .					809.00

Rupees : Eight Hundred Nine 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

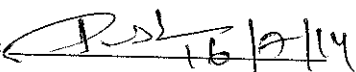
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

08-07-2014 12:22:12

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details		Doc No	25236	62031
Shubham Enterprises		Doc Date	08-07-2014	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151..	Quote Date	01-04-2014	
9849153774		SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4615 - Electrical - other - Metal box - 4way - nos	25.00	20.00	0.00	14.50	572.50
2 4613 - Electrical - other - Metal box - 2way - nos	22.00	14.00	0.00	14.50	352.66
Total Order Value . . .					925.16

Rupees : Nine Hundred Twenty Five and Paise Sixteen Only.

Terms and Conditions :-

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

Payment Terms Within 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 tumkunta 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. Above items for site work 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

07-Jul-14 11:51:37 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. : 36389317452

Supplier Details

H & R JOHNSON(INDIA)
#6-3-1090/B/5, 1st floor, Span Solitare Building, Somajiguda,
Rajbhavan Road, Hyderabad - 082.
040-23311190/91/92/93 091 4023311190
9666228235

Doc No	25220	62060
Doc Date	07-07-2014	
Quote No	nil	
Quote Date	07-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Choco Dark	369.00	295.00	0.00	0.00	108855.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Ivory Light	283.00	295.00	0.00	0.00	83485.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	49.00	390.00	0.00	0.00	19110.00
Total Order Value . . .					211450.00

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Johnson' brand, Sl.no.1,2-Cov.area 8.57sft,10tiles per box, Sl.no.3-Cov. area 15sft, 15 tiles per box.

Payment Terms Advance 50% and ballance 50%-After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Before 20.07.14, as confirmation given by mail dated-7-7-14

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 Included.

Warranty Nil

Advance Paid Rs-2,00,000-00 wide cheque no-003755, dated-5-7-14 of HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 30 bathrooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **H & R JOHNSON(INDIA)**

Name : _____

Name : _____

Date : ___/___/___

Daviddeep 8/06/2014/666

Purchase Order

Page(s) 1 Of 1

07-07-2014 10:57:53 AM

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. : 36389317452

Supplier Details

Inter Publicity Pvt Ltd.
1st floor, White house complex, # 5-2-219, Hyderbasti,
secunderabad-500003

27543541

Doc No 25196 50161
Doc Date 07-07-2014
Quote No nil
Quote Date 07-07-2014
SupplyType Supply

Kind Attn : Mr.K.Ramani

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7633 - Stationery - printing - Leaflets - NA - nos <i>Defence flyers</i>	100000.00	0.42	0.00	5.00	44100.00
Total Order Value . . .					44100.00

Rupees : Fourty Four Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. A5 size flyer printing single side, color, 90 GSM maplitho paper

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date All materials must be delivered within 4 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 Nil

Warranty Nil


Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above Purchase order for GWE flyers printing

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurement nil

Security Material must be delivered between 9.30 am to 6 pm


For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions

For **Inter Publicity Pvt Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

05-07-2014 13:52:50

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

24038031

24031831.

9000293179/9703183131

Doc No	25185	62059
Doc Date	05-07-2014	
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" - 198 nos	10.82	1250.00	0.00	14.50	15486.13
2 2234 - Carpentry - wood - Sal wood - other - cft 3' x 1.5" x 3/4" - 99nos	2.32	1250.00	0.00	14.50	3320.50
Total Order Value . . .					18806.63

Rupees : Eighteen Thousand Eight Hundred Six and Paise Sixty Three 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 A-209,309,317,527,417,409,533, B-201,202 & C-227 flats purpose.

Completion Date Nil

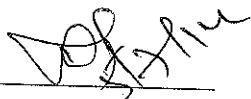
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details

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

Doc No	25184	62053
Doc Date	05-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
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	50.00	53.58	13.00	5.00	2447.27
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	7.70	13.00	5.00	703.40
3 4587 - Electrical - other - Junction Box - other - nos	60.00	19.20	13.00	5.00	1052.35
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
5 4569 - Electrical - other - Flexible pipe - 25mm - mtrs 3 bundles	75.00	4.50	0.00	5.00	354.38
6 4613 - Electrical - other - Metal box - 2way - nos	30.00	14.00	0.00	14.50	480.90
7 4614 - Electrical - other - Metal box - 3 way - nos	30.00	17.00	0.00	14.50	583.95
8 4615 - Electrical - other - Metal box - 4way - nos	30.00	20.00	0.00	14.50	687.00
9 4616 - Electrical - other - Metal box - 6way - nos	10.00	28.00	0.00	14.50	320.60
10 4617 - Electrical - other - Metal box - 8way - nos	10.00	32.00	0.00	14.50	366.40
Total Order Value . . .					7500.24

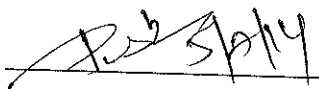
Rupees : Seven Thousand Five Hundred and Paise Twenty Four Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Sl.no.1,2,3-'Sudhakhar' brand, Sl.no.4-'Miracle' brand, Sl.no.5-'Hindustan' brand, Sl.no.6 to 10-heavy guage
- Payment Terms** Within 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** Included in the above price.
- Warranty** Nil

For **Greenwood Estates**
 Authorised Signatory

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

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

05-07-2014 14:21:06

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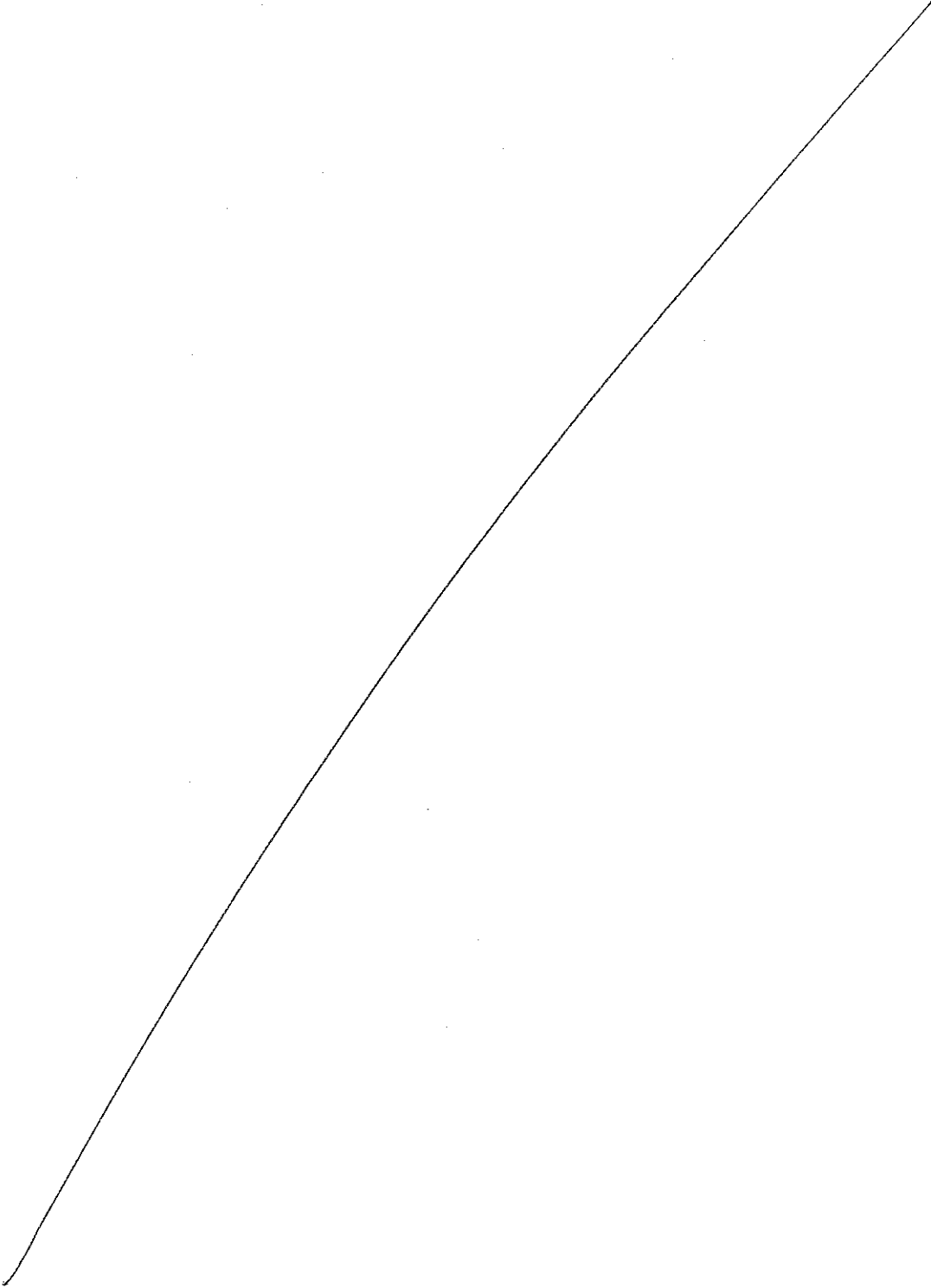
Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil



For **Greenwood Estates**

Authorised Signatory

Name :

P. J. S. / 14/14

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

05-07-2014 10:21:45

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	25169	62052
Doc Date	05-07-2014	
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	9570 - Tools - Spade with handle - NA - nos	6.00	95.00	0.00	14.50	652.65
2	2122 - Carpentry - hardware - MS Gampa - small - kgs 6 nos	10.80	40.00	0.00	14.50	494.64
3	4006 - Consumables - Bucket - other - nos GI	6.00	90.00	0.00	14.50	618.30
4	4080 - Consumables - Bombay Brooms - Other - Nos small	50.00	7.00	0.00	5.00	367.50
5	9537 - Tools - Hacksaw blade - double - nos	25.00	6.00	0.00	14.50	171.75
Total Order Value . . .						2304.84
Rupees : Two Thousand Three Hundred Four and Paise Eighty Four Only.						

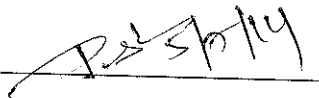
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no.2-1.8kg, each gampa.
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 site work 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

Page(s) 1 Of 1

05-Jul-14 10:48:29 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. : 36389317452

Supplier Details

Sri Laxmi Enterprises / Sudha Enterprises
#3-4-488, Opp. Reddy Womens College, Narayanaguda, Hyderabad -
500 027.
040-66100134.
9246150138/9000420138

Doc No	25163	62058
Doc Date	05-07-2014	
Quote No	Nil	
Quote Date	15-05-2014	
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 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Derby Brown	180.00	396.52	0.00	0.00	71373.60
Total Order Value . . .					71373.60

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Johnson' brand, Sl.no. 1-15 tiles per box, 15.06sft cov. area, per sft is Rs.26.33

Payment Terms Delivery of all materials & production of bill

Tax All taxes included in above price.

Delivery Date Within 2 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 Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-128,103,105 Flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises / Sudha Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-07-2014 14:15:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

65526886.
98496-24797.

40077300

Doc No	25142	62055
Doc Date	04-07-2014	
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	2.00	10580.00	35.00	0.00	13754.00
2 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white	5.00	5320.00	35.00	0.00	17290.00
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	125.25	0.00	0.00	626.25
4 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white	4.00	14780.00	35.00	0.00	38428.00
Total Order Value . . .					70098.25

Rupees : Seventy Thousand Ninty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Constilation series, except Sl.no.3.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	On or before 8.7.14
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	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-229,529,526 B-201,202 purpose.
Completion Date	Nil
Measurment	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

04-07-2014 14:15:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

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 7702199222	040 - 27178808.	Doc No	25140	62057
		Doc Date	04-07-2014	
		Quote No	Nil	
		Quote Date	01-05-2014	
		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 03 nos	54.70	103.00	0.00	14.50	6451.04
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 07 nos	103.60	103.00	0.00	14.50	12218.07
Total Order Value . . .					18669.11

Rupees : Eighteen Thousand Six Hundred Sixty Nine and Paise Eleven Only.

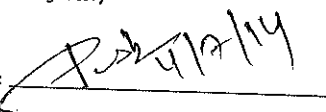
Terms and Conditions :-

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 8.7.14
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	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-533 B-501flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS 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. : 36389317452

Supplier Details

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

65910337.
9885316000.

Doc No	25139	62057
Doc Date	04-07-2014	
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)	9.00	704.00	38.00	5.00	4124.74
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	45.00	253.00	38.00	5.00	7411.64
Total Order Value . . .					11536.37

Rupees : Eleven Thousand Five Hundred Thirty Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-HG1151
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), 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.2-1yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-533 B-501 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-07-2014 14:15:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

Sri Pandit Plywood & Hardware

#5-4-93, Opp.Ranigunj Bus Stand, M.G.Road, Sec-Bad -500 003.

6620-4251/6638-4185

66710238/6620-4251.

92463-41610

Doc No	25135	62056
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Doc Date	04-07-2014
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Quote No	Nil
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Quote Date	01-02-2014
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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 7 nos	127.55	82.00	0.00	14.50	11975.67
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 14 nos	207.30	82.00	0.00	14.50	19463.40
Total Order Value . . .					31439.07

Rupees : Thirty One Thousand Four Hundred Thirty Nine and Paise Seven 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 3days**Delivery Location** GreenWood Residency

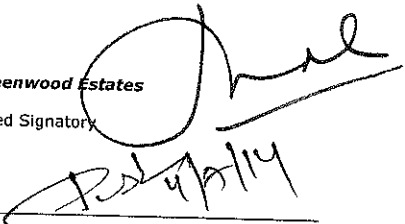
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** 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-209, 309,527 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

04-07-2014 14:15:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

65910337.
9885316000.

Doc No	25136	62056
Doc Date	04-07-2014	
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)	21.00	704.00	38.00	5.00	9624.38
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	253.00	38.00	5.00	10376.29
Total Order Value . . .					20000.67

Rupees : Twenty Thousand and Paise Sixty Seven Only.

Terms and Conditions :-

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

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), 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.2-1yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-209,309,527 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name: 

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-07-2014 14:15:01

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details		Doc No	25131	62054
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	04-07-2014	
65526886. 40077300		Quote No	Nil	
98496-24797.		Quote Date	04-07-2014	
		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'	24.00	65.00	0.00	0.00	1560.00
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	25.00	179.00	25.00	0.00	3356.25
4 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	22.00	52.00	0.00	0.00	1144.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	14.00	10.00	0.00	0.00	140.00
6 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	3.00	311.00	22.00	14.50	833.26
7 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1300.00	0.00	0.00	3900.00
Total Order Value . . .					11133.51

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

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.3-'Camry' brand, Sl.no.6-'Zoloto' brand, Sl.no.7-'Plasto' brand, per ltr Rs.6.5/-

Payment Terms Within 10days 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 Extra. along with Po.no.25130

Warranty Sl.no.3-5yr, Sl.no.7-15yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-229,529,526 & B-201,202 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 2

04-07-2014 14:15:01

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. : 36389317452

Supplier Details

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

65526886.

98496-24797.

40077300

Doc No	25130	62054
Doc Date	04-07-2014	
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	7.00	580.00	35.00	14.50	3021.66
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	6.00	850.00	35.00	14.50	3795.68
4 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	7.00	3125.00	35.00	14.50	16280.47
5 7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	3.00	665.00	35.00	14.50	1484.78
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	7.00	415.00	35.00	14.50	2162.05
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	2.00	260.00	35.00	14.50	387.01
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F200005	24.00	675.00	35.00	14.50	12056.85
9 7346 - Plumbing - CP - Health Faucet - NA - Nos F160027	7.00	580.00	25.00	14.50	3486.53
Total Order Value . . .					45778.53

Rupees : Fourty Five Thousand Seven Hundred Seventy Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand Items 1 to 9- 'Hindware' brand, item 2 to 6, 8 '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 Sl.no.1 to 9
Advance Paid Nil

For Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

04-07-2014 14:15:01

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-229,529,526 B-201 & 202 purpose.

Completion Date

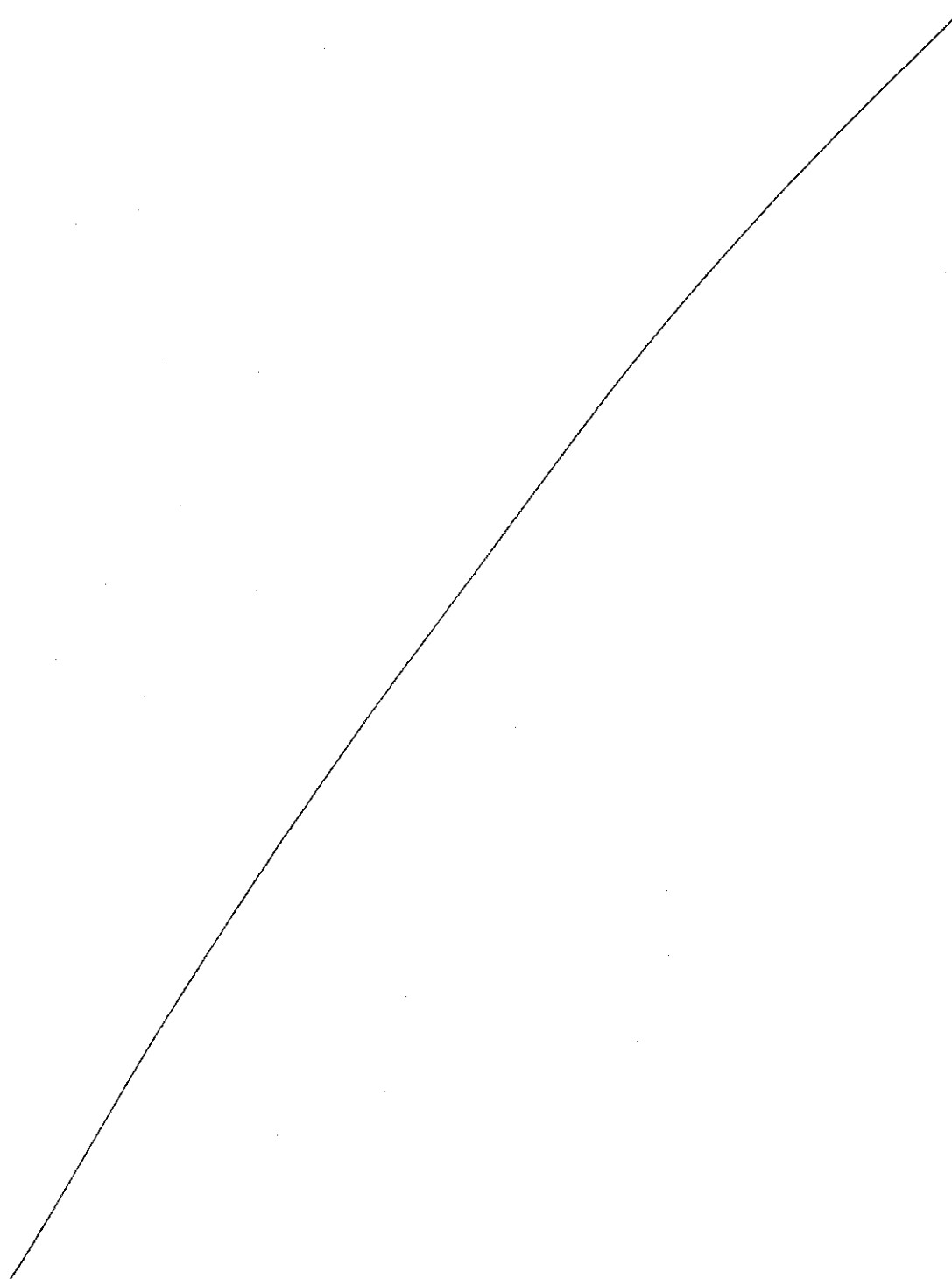
Nil

Measurement

Nil

Security

Nil



Prd 4/2/14

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Prful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

04-07-2014 13:36:15

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

27842572
9849360076

Doc No	25121	5363
Doc Date	04-07-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7560 - Stationery - other - Pen - NA - nos blue	20.00	5.00	0.00	5.00	105.00
2 7560 - Stationery - other - Pen - NA - nos red	10.00	5.00	0.00	5.00	52.50
3 7505 - Stationery - other - Binder Clips - other - boxes 19mm	4.00	21.00	0.00	5.00	88.20
4 7563 - Stationery - other - Pencil - NA - boxes	2.00	27.00	0.00	5.00	56.70
5 7523 - Stationery - other - Eraser - NA - nos	20.00	3.00	0.00	5.00	63.00
6 7594 - Stationery - other - Stapler pin - other - boxes	5.00	5.50	0.00	14.50	31.49
7 7533 - Stationery - other - Highlighter - NA - nos	3.00	18.00	0.00	5.00	56.70
8 7605 - Stationery - other - Whitner Pen - NA - nos	2.00	20.00	0.00	5.00	42.00
9 7552 - Stationery - other - Note pads - other - nos 50x76mm yellow	3.00	20.00	0.00	5.00	63.00
Total Order Value . . .					558.59

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

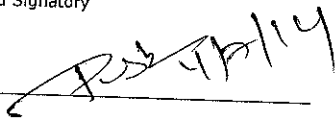
Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2-'Cello Fine Grip' brand, Sl.no.4-'Natraj' brand, Sl.no.6,7-'Camlin' 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 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 : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

04-07-2014 13:36:15

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Other Terms

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

Completion Date

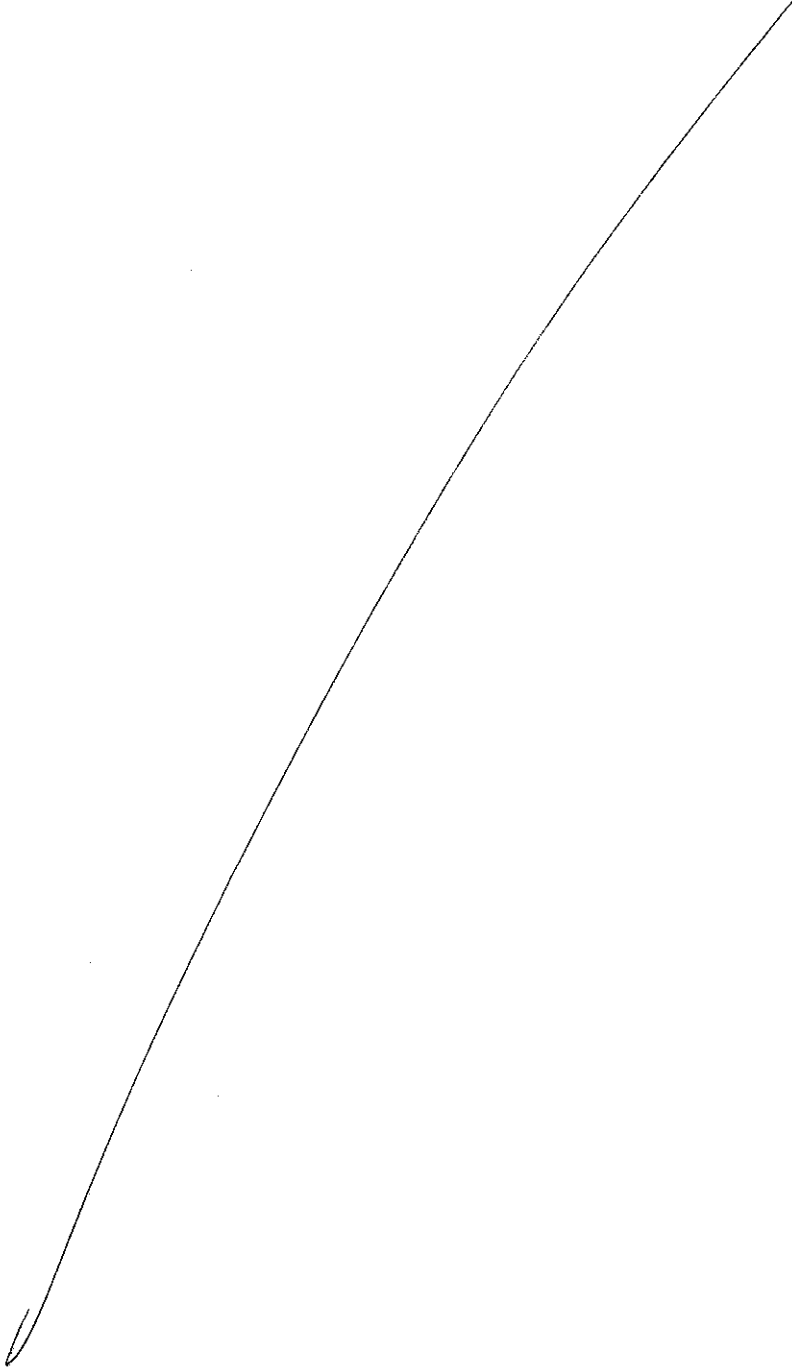
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name :

[Handwritten signature]

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

03-07-2014 17:42:51

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

Roots Multiclean Ltd.

Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.

040 - 40044126, 27894484

040 - 27894483.

9346468578

Doc No	25104	62050
Doc Date	03-07-2014	
Quote No	6780/2014-15	
Quote Date	09-06-2014	
SupplyType	Supply	

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Castor Wheel Assy	4.00	948.00	0.00	14.50	4341.84
2 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rubber Strip Kit Flipper +	2.00	388.77	0.00	14.50	890.28
3 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Knob Assy	4.00	19.00	0.00	14.50	87.02
4 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Main Brush	4.00	1297.00	0.00	14.50	5940.26
5 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Side Brush Assy	4.00	286.00	0.00	14.50	1309.88
Total Order Value . . .					12569.28

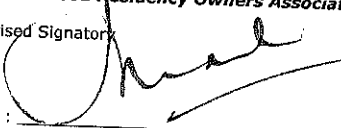
Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd. 09/06/2014
Payment Terms	Against delivery of all materials & production of bill.
Tax	All taxes 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	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 12,569 / - vide cheque no.815408 , dtd. 04/07/14 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Roots flipper machine machine repairing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Residency Owners Association**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 2

03-07-2014 17:42:51

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

Roots Multiclean Ltd.
 Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.

040 - 40044126, 27894484
 9346468578

040 - 27894483.

Doc No	25103	62050
Doc Date	03-07-2014	
Quote No	6780/2014-15	
Quote Date	09-06-2014	
SupplyType	Supply	

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray protector - Left	1.00	595.00	0.00	14.50	681.28
2 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray protector - Right	1.00	595.00	0.00	14.50	681.28
3 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Deflector Roller	2.00	12.00	0.00	14.50	27.48
4 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Castor Wheel Assy	2.00	1074.16	0.00	14.50	2459.83
5 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Brush (Perlon/Nylon)	1.00	2600.00	0.00	14.50	2977.00
6 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Silencer Hose Assy	1.00	375.28	0.00	5.00	394.04
7 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Drain Hose Assy	2.00	567.42	0.00	14.50	1299.39
8 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Hose Suction	1.00	641.00	0.00	14.50	733.95
9 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rope Assy	1.00	149.44	0.00	14.50	171.11
10 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Knob - Squeegee Support	2.00	9.00	0.00	14.50	20.61
11 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Deflector Squeegee	2.00	22.00	0.00	14.50	50.38
12 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Squeegee LIP - Inner	1.00	775.00	0.00	14.50	887.38
13 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos End clam	2.00	78.65	0.00	14.50	180.11
14 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Squeegee Lip - Outer	1.00	777.00	0.00	14.50	889.67
15 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Squeegee LIP - Support	1.00	619.00	0.00	14.50	708.76
16 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rocker Switch - change over	1.00	175.00	0.00	14.50	200.38

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

03-07-2014 17:42:51

			Original / Office Copy / Purchase Div.Copy			
17	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rocker Switch- 5E4	1.00	366.00	0.00	14.50	419.07
18	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Hex Soc Head Cap screw - Steel M6X20	3.00	4.00	0.00	14.50	13.74
Total Order Value . . .						12795.42

Rupees : Twelve Thousand Seven Hundred Ninty Five and Paise Forty Two Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation dtd. 09/06/2014
- Payment Terms** Against delivery of all materials & production of bill.
- Tax** All taxes 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** Included in the above price.
- Warranty** Nil
- Advance Paid** Rs. 12,795 / - vide cheque no.815407 , dtd. 04/07/14 of HDFC bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E430 Roots scrub machine repairing purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

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

Roots Multiclean Ltd. Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003. 040 - 40044126, 27894484 9346468578	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Doc No</td> <td>25102</td> <td>62050</td> </tr> <tr> <td>Doc Date</td> <td colspan="2">03-07-2014</td> </tr> <tr> <td>Quote No</td> <td colspan="2">6780/2014-15</td> </tr> <tr> <td>Quote Date</td> <td colspan="2">09-06-2014</td> </tr> <tr> <td>SupplyType</td> <td colspan="2">Supply</td> </tr> </table>	Doc No	25102	62050	Doc Date	03-07-2014		Quote No	6780/2014-15		Quote Date	09-06-2014		SupplyType	Supply	
Doc No	25102	62050														
Doc Date	03-07-2014															
Quote No	6780/2014-15															
Quote Date	09-06-2014															
SupplyType	Supply															

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray protector - Left	1.00	595.00	0.00	14.50	681.28
2 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray protector - Right	1.00	595.00	0.00	14.50	681.28
3 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Castor Wheel Assy	2.00	1074.16	0.00	14.50	2459.83
4 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Deflector Roller	2.00	12.00	0.00	14.50	27.48
5 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Bush-Deflector Roller	2.00	11.00	0.00	14.50	25.19
6 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Brush-Lock	1.00	70.00	0.00	14.50	80.15
7 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos HEX SOC Head cap screw	3.00	4.00	0.00	14.50	13.74
8 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Brush (Perlon/Nylon)	1.00	2600.00	0.00	14.50	2977.00
9 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Silencer Hose Assy	1.00	375.28	0.00	5.00	394.04
10 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Drain Hose Assy	2.00	567.42	0.00	14.50	1299.39
11 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Hinge Assy	2.00	98.00	0.00	14.50	224.42
12 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Strainer Assy	1.00	180.00	0.00	14.50	206.10
13 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Cap screws	4.00	16.00	0.00	14.50	73.28
14 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Hose Suction	1.00	641.00	0.00	14.50	733.95
15 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rope Assy	1.00	149.44	0.00	14.50	171.11
16 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Squeegee LIP - Support	1.00	619.00	0.00	14.50	708.76

For **Greenwood Residency Owners Association**

Authorised Signatory

[Signature]

Name :

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

03-07-2014 15:20:56

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. : 36389317452

Supplier Details

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

2776-3763 / 6633-8763

NA

9848035963

Doc No	25093	62051
Doc Date	03-07-2014	
Quote No	Nil	
Quote Date	01-04-2014	
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
Total Order Value . . .					3100.00

Rupees : Three Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be 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 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 office use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Roots Multiclean Ltd.

Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.

040 - 40044126, 27894484

040 - 27894483.

9346468578

Doc No	25044	62050
Doc Date	03-07-2014	
Quote No	6778/2014-15	
Quote Date	09-06-2014	
SupplyType	Supply	

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rope Assy	1.00	149.44	0.00	14.50	171.11
2 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Linch pin	1.00	5.00	0.00	14.50	5.73
3 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Braket wheel group	1.00	395.00	0.00	5.00	414.75
4 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Plate-Squeegee	1.00	380.90	0.00	5.00	399.95
5 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Knob - lip	14.00	27.00	0.00	14.50	432.81
6 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos squeeze lip support	1.00	619.00	0.00	14.50	708.76
7 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos squeez lip outer	1.00	777.00	0.00	14.50	889.67
8 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos squeez lip - inner	1.00	775.00	0.00	14.50	887.38
9 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos End clamp	2.00	78.65	0.00	14.50	180.11
10 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Deflector-Squeegee	2.00	22.00	0.00	14.50	50.38
11 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos clamping strip-outer	1.00	165.17	0.00	5.00	173.43
12 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Clamoing srtp - inner	1.00	164.05	0.00	5.00	172.25
13 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rocker switch- 5E4	1.00	366.00	0.00	14.50	419.07
14 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rocker switch(Changover)	1.00	175.00	0.00	14.50	200.38
15 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Deflector Roller	2.00	12.00	0.00	14.50	27.48
16 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray proctor- left	1.00	595.00	0.00	14.50	681.28

For **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

					Original / Office Copy / Purchase Div. Copy
17	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Spray proctor - Right</i>	1.00	595.00	0.00	14.50 681.28
18	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Pan head screw steel</i>	16.00	1.00	0.00	14.50 18.32
19	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Caster wheel</i>	1.00	1074.16	0.00	14.50 1229.91
20	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Silicon corbined brush</i>	1.00	6585.00	0.00	14.50 7539.83
21	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Brush lock</i>	1.00	70.00	0.00	14.50 80.15
22	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Hex soc head cap screws</i>	3.00	4.00	0.00	14.50 13.74
23	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>shoew pedel</i>	1.00	90.00	0.00	14.50 103.05
24	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>silencer hose assy</i>	1.00	375.28	0.00	5.00 394.04
25	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Vaccum motor ac assy</i>	1.00	7042.72	0.00	14.50 8063.91
26	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Drain hose assy</i>	2.00	567.42	0.00	14.50 1299.39
27	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Hose suction</i>	1.00	641.00	0.00	14.50 733.95
28	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Strainer assy</i>	1.00	180.00	0.00	14.50 206.10
29	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Handle assy</i>	1.00	1413.00	0.00	14.50 1617.89
30	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>Hinge assy</i>	2.00	98.00	0.00	14.50 224.42
31	5127 - Equipment - consumable durable - Misc. Equipment - NA - nos <i>feed tube</i>	1.00	89.90	0.00	5.00 94.40

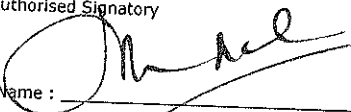
Total Order Value . . . 28114.87

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

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation dtd. 09/06/2014
- Payment Terms** Against delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- 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

For **Greenwood Residency Owners Association**

Authorised Signatory

 Name : _____

Accepted the above Terms And Conditions
 For **Roots Multiclean Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 3 Of 3

03-07-2014 15:21:04

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Advance Paid

Rs. 28,115 / - vide cheque no. 815405, dtd. 03/07/14 of HDFC bank.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E430 Roots scrub machine repairing purpose.

Completion Date

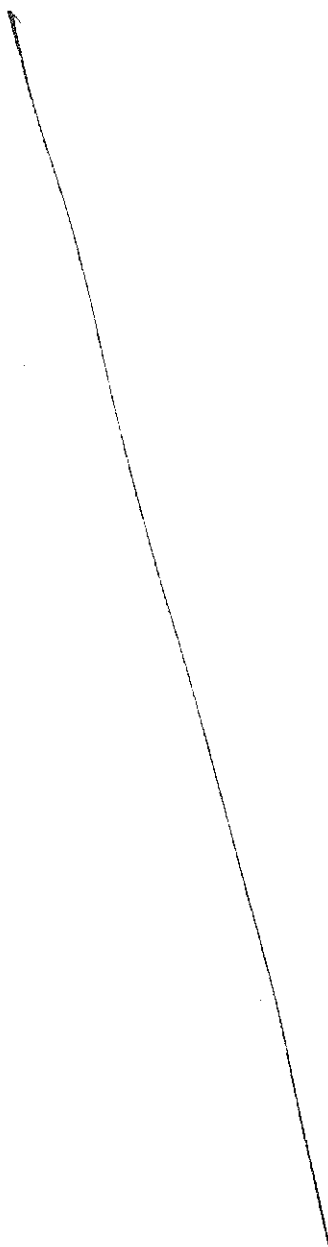
Nil

Measurement

Nil

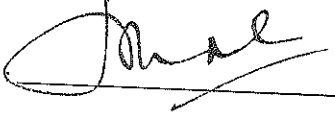
Security

Nil



For **Greenwood Residency Owners Association**

Authorised Signatory

Name 

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-07-2014 10:53:52

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. : 36389317452

Supplier Details

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

9849558805

Doc No	25053	5352
Doc Date	02-07-2014	
Quote No	Nil	
Quote Date	19-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7545 - Stationery - other - Mat. Issue authorization - NA - pads	25.00	43.00	0.00	0.00	1075.00
2 7655 - Stationery - printing - White covers - other - nos	500.00	2.75	0.00	0.00	1375.00
3 7665 - Stationery - printing - Envelops - other - nos brown	500.00	3.10	0.00	0.00	1550.00
Rupees : Four Thousand Only.					Total Order Value . . . 4000.00

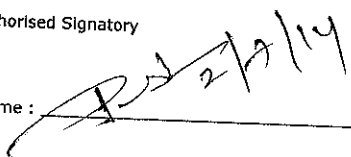
Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 3 days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office stock purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Priyanka Printers**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

01-07-2014 14:00:37

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

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	25047	62049
Doc Date	01-07-2014	
Quote No	nil	
Quote Date	12-03-2014	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4531 - Electrical - other - CFL lamp - other - nos 11 watts(Holder Type) small	30.00	90.00	0.00	14.50	3091.50
2 4531 - Electrical - other - CFL lamp - other - nos 11 watts(Holder Type) big	20.00	95.00	0.00	14.50	2175.50
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos T5 Tubelight set	10.00	335.00	0.00	14.50	3835.75
4 4659 - Electrical - other - Tubelight - 2ft - nos T5 Tubelight	25.00	105.00	0.00	14.50	3005.63
5 4522 - Electrical - other - Bulb holder - NA - nos Pendant holder	20.00	18.00	0.00	14.50	412.20
Total Order Value . . .					12520.58

Rupees : Twelve Thousand Five Hundred Twenty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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	Included by us
Warranty	nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for common lighting for corridors, club house, lifts & bollard lamps purpose.
Completion Date	nil
Measurement	nil
Security	nil

For **Greenwood Residency Owners Association**

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

Doc No	24998	62047
Doc Date	28-06-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 8mm CSK	1.00	1780.00	0.00	5.00	1869.00
Rupees : One Thousand Eight Hundred Sixty Nine Only.					Total Order Value... 1869.00

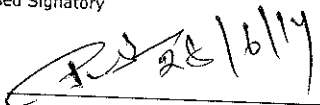
Terms and Conditions :-

Specification / Brand All items shall be of 'TUFF' brand, 1000nos in each pkt.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 1.7.14
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. 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 **Dilpreet Hardware**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

28-06-2014 13:58:11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	24997	62047
Doc Date	28-06-2014	
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	15.00	160.00	0.00	5.00	2520.00
Rupees : Two Thousand Five Hundred Twenty Only.					Total Order Value ... 2520.00

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 1.7.14
- 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 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

28-06-2014 13:58:11

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details

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

66285221

66485272..

9885456680/9502697952/9885931528

Doc No	24995	62047
Doc Date	28-06-2014	
Quote No	Nil	
Quote Date	28-06-2014	
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 1.7.14
- 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 site use purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :

[Signature] 28/6/14

Accepted the above Terms And Conditions

For **Indo Trade Corporation**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

28-06-2014 13:58:11

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	24996	62047
Doc Date	28-06-2014	
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	12.00	15.00	0.00	0.00	180.00
Rupees : One Hundred Eighty Only.					Total Order Value . . . 180.00

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 1.7.14
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 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

Page(s) 1 Of 1

28-06-2014 13:58:11

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details	
Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. 66568554/ 66330148 9246538038	66330148.
Doc No	24994 62048
Doc Date	28-06-2014
Quote No.	Nil
Quote Date	01-06-2014
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 1.7.14
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-blocks cellar toilets and extra points purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

30-06-2014 13:13:48

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

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

8374734468,9949915730

Doc No	24947	62044
Doc Date	30-06-2014	
Quote No	Nil	
Quote Date	25-06-2014	
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)	100.00	40.00	0.00	0.00	4000.00
2 6096 - Miscellaneous - Grass - NA - Bags Shaded grass	3.00	450.00	0.00	0.00	1350.00
Total Order Value . . .					5350.00

Rupees : Five Thousand Three Hundred Fifty 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 turnkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)**Penalty For Delay** Nil**Transportation Cost** Extra. along with Po.no.2496**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for A block east side & central landscape purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Radha Krishna**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

25-06-2014 3:35:30 PM

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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

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

8374734468,9949915730

Doc No 24946 62045
Doc Date 25-06-2014
Quote No Nil
Quote Date 25-06-2014
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 Cupia	160.00	18.00	0.00	0.00	2880.00
2:6031 - Miscellaneous - Plants - NA - nos Nerian	25.00	28.00	0.00	0.00	700.00
Total Order Value . . .					3580.00

Rupees : Three Thousand Five Hundred Eighty Only.

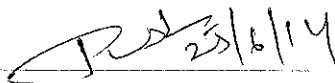
Terms and Conditions :-

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 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. Above order for gardening purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Radha Krishna**

Date : / /

Purchase Order

Page(s) 1 Of 2

24-06-2014 1:51:13 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. : 36389317452

Supplier Details

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

6457-5075..
9246101075

Doc No : 24934 62043
Doc Date : 24-06-2014
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 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - SOCIETY OFFICE	36.00	11.00	0.00	0.00	396.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - SOCIETY CONFERENCE	36.00	11.00	0.00	0.00	396.00
3 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - SECURITY QUARTERS	36.00	11.00	0.00	0.00	396.00
4 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - GENTS TOILET	36.00	11.00	0.00	0.00	396.00
5 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - LADIES TOILET	36.00	11.00	0.00	0.00	396.00
6 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - HOUSEKEEPING STORE	36.00	11.00	0.00	0.00	396.00
7 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - GARDENING STORE	36.00	11.00	0.00	0.00	396.00
8 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - FLATS A29 TO A34	36.00	11.00	0.00	0.00	396.00
9 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - FLATS B1 TO B3	36.00	11.00	0.00	0.00	396.00
10 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - FLATS B4 TO B6	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					3960.00

Rupees : Three Thousand Nine Hundred Sixty 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
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

24-06-2014 1:51:13 PM

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.

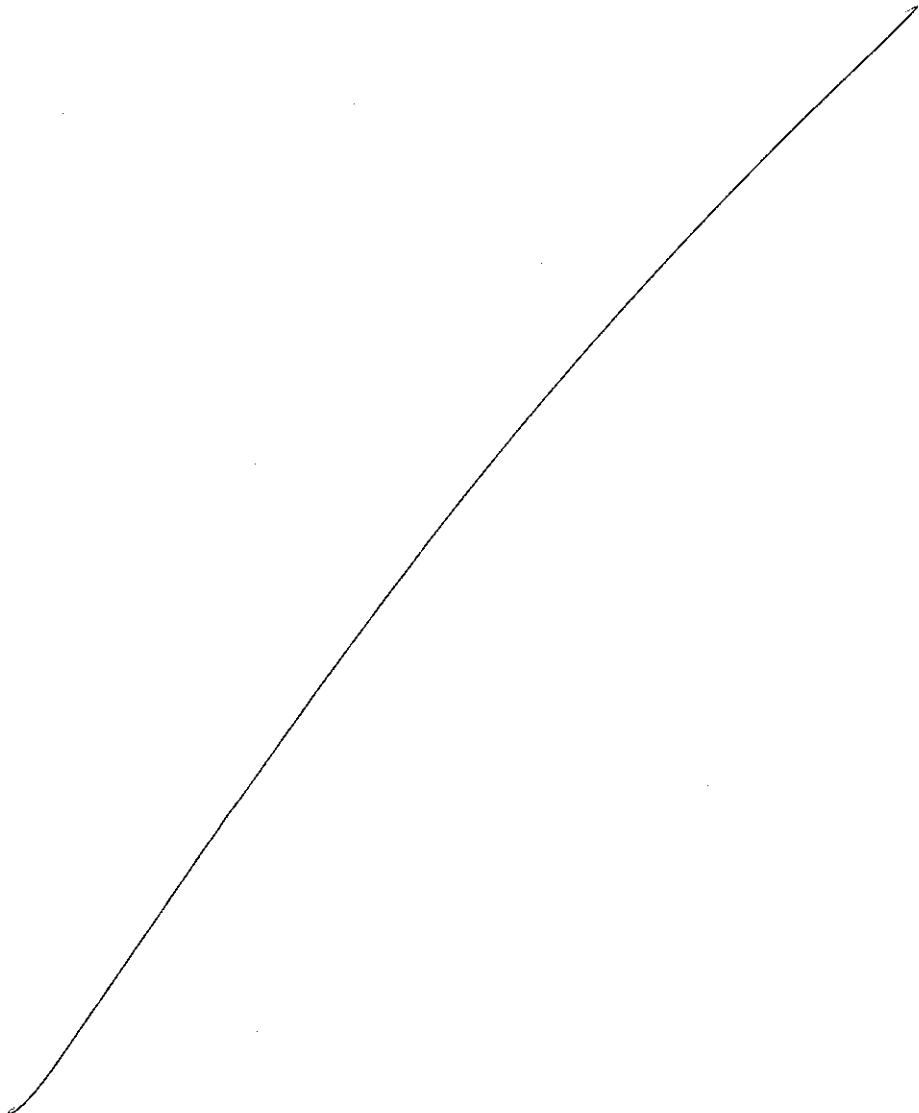
Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil



For **Greenwood Estates**

Authorised Signatory

Name : _____

Phani
24/6/14

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

23-06-2014 14:35:34

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. : 36389317452

Supplier Details

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

9247222256/9290268004

Doc No	24908	62042
Doc Date	23-06-2014	
Quote No	Nil	
Quote Date	23-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	160.00	289.00	0.00	0.00	46240.00
Total Order Value . . .					46240.00

Rupees : Fourty Six Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Penna' brand.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day morning.
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	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.9.00 per bag. Above order for files 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

21-Jun-14 12:09:26 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. : 36389317452

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511..
8886195195/93910-03261

Doc No	24908	62042
Doc Date	21-06-2014	
Quote No	Nil	
Quote Date	20-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	160.00	290.00	0.00	0.00	46400.00
Total Order Value . . .					46400.00

Rupees : Fourty Six Thousand Four Hundred Only.

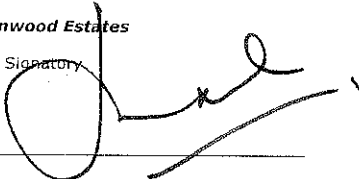
Terms and Conditions :-

Specification / Brand	All items shall be of 'Maha' brand.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Same 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 in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for tiles work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

T.O. + price
21/6/14

For **Greenwood Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-06-2014 13:40:59

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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

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	24906	62041
Doc Date	21-06-2014	
Quote No	Nil	
Quote Date	13-03-2014	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4075 - Consumables - Filter - NA - Nos 5 x 2 - Micron Filter	2.00	450.00	0.00	5.00	945.00
Total Order Value . . .					945.00

Rupees : Nine Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand Above material should be good quality. Threaded type.

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 A block R.O. plant 500ltrs.

Completion Date NA

Measurment NA

Security Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-06-2014 1:43:30 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. : 36389317452

Supplier Details

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

66285221

66485272..

9885456680/9502697952/9885931528

Doc No	24900	62040
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Doc Date	20-06-2014
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Quote No	Nil
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Quote Date	20-06-2014
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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	10.00	90.00	0.00	5.00	945.00
Total Order Value . . .					945.00

Rupees : Nine Hundred Fourty Five 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 23/06/2014.**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**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Indo Trade Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-06-2014 1:43:30 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. : 36389317452

Supplier Details

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

040-27713035 /64532984 27711471
9885472265

Doc No	24899	62040
Doc Date	20-06-2014	
Quote No	Nil	
Quote Date	20-06-2014	
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	4006 - Consumables - Bucket - other - nos Gf	6.00	90.00	0.00	14.50	618.30
3	2122 - Carpentry - hardware - MS Gampa - small - kgs 6nos	10.80	40.00	0.00	14.50	494.64
Total Order Value . . .						2074.74

Rupees : Two Thousand Seventy Four and Paise Seventy Four 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 23.6.14

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 site work 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

20-06-2014 1:43:30 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. : 36389317452

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	24898	62040
Doc Date	20-06-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4071 - Consumables - Wiper - Other - nos	5.00	50.00	0.00	0.00	250.00
2 4040 - Consumables - Mopping Cloth - NA - nos	10.00	15.00	0.00	0.00	150.00
3 4014 - Consumables - Colin - 500ml - nos	6.00	72.00	0.00	0.00	432.00
Total Order Value . . .					832.00

Rupees : Eight Hundred Thirty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date On or before 23.6.14

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 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

Page(s) 1 Of 2

19-06-2014 14:13:00

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details

Rishi Agencies
 7-2-646, R.P.Road, Secunderabad 500003.

9391038870/9676455009

Doc No	24879	62037
Doc Date	19-06-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Mr.Raju/Sudersana Reddy

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	30.00	165.00	75.00	14.50	1416.94
3 4630 - Electrical - other - Modular Plate - 4way - nos CSWP5304	64.00	122.00	75.00	14.50	2235.04
4 4629 - Electrical - other - Modular Plate - 3 way - nos CSWP4303	46.00	108.00	75.00	14.50	1422.09
5 4628 - Electrical - other - Modular Plate - 2 way - nos CSWP3302	64.00	88.00	75.00	14.50	1612.16
6 4645 - Electrical - other - Socket - other - nos 16ams CPW2020	34.00	265.00	75.00	14.50	2579.11
7 4645 - Electrical - other - Socket - other - nos 6ams CSWS2065	138.00	165.00	75.00	14.50	6517.91
8 4667 - Electrical - other - TV Socket singleoutlet - NA - nos CPWITVSK	16.00	130.00	75.00	14.50	595.40
9 4655 - Electrical - other - Telephone jack - NA - nos CPWIRJ11	18.00	120.00	75.00	14.50	618.30
10 4681 - Electrical - switches - Switch - 6Amps - nos CPW10610	295.00	104.00	75.00	14.50	8782.15
11 4713 - Electrical - switches - Switch - 16-amps - nos CPW11610	34.00	169.00	75.00	14.50	1644.79
12 4675 - Electrical - switches - Bell push - NA - nos CPW10680	6.00	165.00	75.00	14.50	283.39
13 4520 - Electrical - other - Blank Plate Single - NA - nos CPWIBLNK	160.00	34.00	75.00	14.50	1557.20
14 4565 - Electrical - other - Fan Regulator - NA - nos CPW2SFRS	17.00	550.00	75.00	14.50	2676.44
15 4624 - Electrical - other - Modular Plate - 12 Way - nos CSWS8612	14.00	285.00	75.00	14.50	1142.14
Total Order Value . . .					34092.09

Rupees : Thirty Four Thousand Ninty Two and Paise Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ABB' brand, Classiq series.

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rishi Agencies**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

19-06-2014 14:13:00

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

Tax Inclusive of all taxes

Delivery Date On or before 23.6.14

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 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-425,209,309,527,533 & C-227 flats purpose.

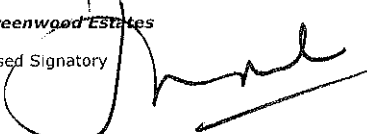
Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

19/6/14


Name : _____

Accepted the above Terms And Conditions

For **Rishi Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

18-06-2014 13:45:08

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

27842572
9849360076

Doc No	24875	5313
Doc Date	18-06-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	10.00	35.00	0.00	5.00	367.50
Total Order Value . . .					367.50

Rupees : Three Hundred Sixty Seven and Paise Fifty Only.

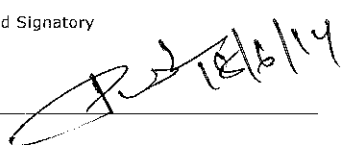
Terms and Conditions :-

Specification / Brand	All items shall be of 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 Pur Department 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

Page(s) 1 Of 1

18-06-2014 13:45:08

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. : 36389317452

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	24874	62038
Doc Date	18-06-2014	
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>	3.00	4155.00	33.00	0.00	8351.55
Total Order Value . . .					8351.55

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

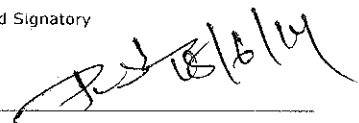
Terms and Conditions :-

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 A-229,529,214 & B-301 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

18-06-2014 13:45:08

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

27713678,66568509.
9391113830.

27712284..

Doc No	24873	62038
Doc Date	18-06-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	4.00	311.00	32.00	14.50	968.58
Total Order Value . . .					968.58

Rupees : Nine Hundred Sixty Eight and Paise Fifty Eight 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 22.6.14**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 A-229,529,214 & B-301 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

18-06-2014 13:45:08

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24872	62038
Doc Date	18-06-2014	
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 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	179.00	25.00	0.00	4027.50
2 7192 - Plumbing - PVC - Connection - other - nos 2'	26.00	65.00	0.00	0.00	1690.00
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	0.00	325.00
4 7027 - Plumbing - CP - Extension Nipple - 2 In - nos .1/2" x 2"	34.00	52.00	0.00	0.00	1768.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	28.00	10.00	0.00	0.00	280.00
Total Order Value . . .					8090.50

Rupees : Eight Thousand Ninty and Paise Fifty Only.

Terms and Conditions :-

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

Payment Terms Within 10days 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 tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty Sl.no.1-5yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-229,529,214 & B-301 purpose.

Completion Date Nil

Measurment 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 2

18-06-2014 13:45:08

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details

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

65526886.
 98496-24797.

40077300

Doc No	24871	62038
Doc Date	18-06-2014	
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	9.00	580.00	35.00	14.50	3884.99
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	695.00	35.00	14.50	4138.03
3 7032 - Plumbing - CP - Long body - NA - nos F200011	6.00	850.00	35.00	14.50	3795.68
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	3.00	665.00	35.00	14.50	1484.78
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	415.00	35.00	14.50	2779.77
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	9.00	260.00	35.00	14.50	1741.55
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F200005	18.00	675.00	35.00	14.50	9042.64
9 7346 - Plumbing - CP - Health Faucet - NA - Nos F160027	9.00	580.00	25.00	14.50	4482.68
Total Order Value . . .					45304.79

Rupees : Fourty Five Thousand Three Hundred Four and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand : Items 1 to 9- 'Hindware' brand, item 2 to 6, 8 '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 Sl.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

Page(s) 1 Of 1

18-06-2014 13:45:08

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. : 36389317452

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	24869	62036
Doc Date	18-06-2014	
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	600.00	9.25	0.00	14.50	6354.75
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	525.00	0.00	14.50	3606.75
Total Order Value . . .					9961.50

Rupees : Nine Thousand Nine Hundred Sixty One and Paise Fifty 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 22.6.14**Delivery Location** GreenWood Residency

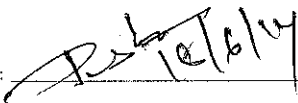
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

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. Payment as per actual receipt of material. Above order for A-425,209,309,527,533 & C-227 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

Page(s) 1 Of 1

20-06-2014 11:12:17

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. : 36389317452

Supplier Details

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

66568083 /24610979/
9396539384..

24605201/Kamal9246

Doc No	24868	62036
Doc Date	20-06-2014	
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 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20-12 coils	1200.00	13.50	0.00	5.00	17010.00
Total Order Value . . .					17010.00

Rupees : Seventeen Thousand Ten 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 22.6.14
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 conforming to qty & specs. Payment as per actual receipt of material. Above order for A-425,209,309,527,533 & C-227 pose.
Completion Date	Nil
Measurment	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 2

18-06-2014 13:45:08

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details

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

27538811
 9885857395 / 93910-20196

27538818..

Doc No	24866	62036
Doc Date	18-06-2014	
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 <i>yellow</i>	18.00	1325.00	52.00	14.50	13107.96
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	17.00	1325.00	52.00	14.50	12379.74
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>red</i>	9.00	1325.00	52.00	14.50	6553.98
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	9.00	1325.00	52.00	14.50	6553.98
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	18.00	3125.00	52.00	14.50	30915.00
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	11.00	3125.00	52.00	14.50	18892.50
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	9.00	4640.00	52.00	14.50	22951.30
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	9.00	4640.00	52.00	14.50	22951.30
Total Order Value . . .					134305.75
Rupees : One Lakh(s) Thirty Four Thousand Three Hundred Five and Paise Seventy Five 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 22.6.14
- 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** NI
- Advance Paid** Nil

For **Greenwood Estates**
 Authorised Signator

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

17-06-2014 13:59:24

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

Radha Krishna H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur, Hyd-49. 8374734468,9949915730	Doc No	24847	62035
	Doc Date	17-06-2014	
	Quote No	Nil	
	Quote Date	17-06-2014	
	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-1"	50.00	40.00	0.00	0.00	2000.00
2 6031 - Miscellaneous - Plants - NA - nos Golden Durandha-8"	100.00	5.00	0.00	0.00	500.00
Total Order Value . . .					2500.00

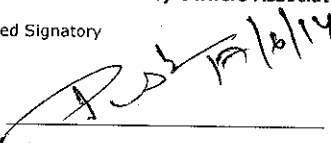
Rupees : Two Thousand Five Hundred Only.

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	Extra. Estimated cost is Rs. 450/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for gardening purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Residency Owners Association**
Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Radha Krishna**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

17-06-2014 13:59:24

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

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	24844	62031
Doc Date	17-06-2014	
Quote No	Nil	
Quote Date	01-06-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4587 - Electrical - other - Junction Box - other - nos	60.00	19.20	14.00	5.00	1040.26
2 4614 - Electrical - other - Metal box - 3 way - nos	20.00	17.00	0.00	14.50	389.30
3 4613 - Electrical - other - Metal box - 2way - nos	10.00	14.00	0.00	14.50	160.30
Total Order Value . . .					1589.86

Rupees : One Thousand Five Hundred Eighty Nine and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-'Sudhakhar' brand, Sl.no.2,3-Heavy good qlty.

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for extra & missing points of electrical work purpose

Completion Date Nil

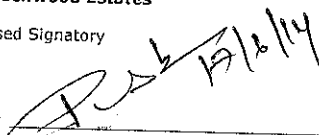
Measurment Nil

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

20-06-2014 1:43:30 PM

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.
66209804
9014389551

NA

Doc No	24831	62030
Doc Date	20-06-2014	
Quote No	Nil	
Quote Date	16-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6131 - Miscellaneous - Rust Remover - NA - Ltrs	5.00	220.00	15.00	0.00	935.00
2 6132 - Miscellaneous - Anti Rust - NA - Kgs Zing Rich	5.00	800.00	15.00	0.00	3400.00
Total Order Value . . .					4335.00

Rupees : Four Thousand Three Hundred Thirty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 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 MS poles rust removing in badminton & tennis court purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

13-06-2014 15:20:59

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

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

23222835,65168470
9949015953

Doc No	24809	62028
Doc Date	13-06-2014	
Quote No	Nil	
Quote Date	18-03-2014	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9552 - Tools - Plant cutter - NA - nos Edge Cutter	2.00	450.00	0.00	0.00	900.00
Total Order Value . . .					900.00

Rupees : Nine 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 Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9246824538/27151554
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 gardening purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

13-06-2014 11:50:44

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

EMMAR MARKETING SERVICES
3-6-237, suit No.311,3rd Floor, Lingapur-La-Buide,Amrutha
Estates,Himayathnagar,Hyd.500029
23222016,23222631
9849022539/9848294867

23222016

Doc No	24789	62027
Doc Date	12-06-2014	
Quote No	219/14-15	
Quote Date	12-06-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr.Prabhakara Sharma/ Mr.Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4097 - Consumables - Membrane - NA - nos Model : CPA-2 4040/ESPA-2 4040	4.00	14000.00	0.00	14.50	64120.00
Total Order Value . . .					64120.00

Rupees : Sixty Four Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hydranautics' make.

Payment Terms 100% against delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Ex- Stock

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 you.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block R.O. water plant purpose. Membranes loading charges free as per mtg. In officel servicing charges EXtra Rs.4000/-

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **EMMAR MARKETING SERVICES**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

06-06-2014 1:47:07 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. : 36389317452

Supplier Details

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

64563688.
8125636888

Doc No : 24737 5284
Doc Date : 06-06-2014
Quote No : Nil
Quote Date : 01-06-2014
SupplyType : Supply

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3511 - Computers & Peripherals - Key board - NA - nos	2.00	350.00	0.00	0.00	700.00
Total Order Value . . .					700.00

Rupees : Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'TVS' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 Year
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Purchase system Ravali & Aruna purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Ratna Patel
6/8/14

Name : _____

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

05-06-2014 3:10:35 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. : 36389317452

Supplier Details

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

65910337.
9885316000.

Doc No	24706	62026
Doc Date	06-06-2014	
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)	14.00	704.00	38.00	5.00	6416.26
2 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	86.00	0.00	5.00	1083.60
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	42.00	253.00	38.00	5.00	6917.53
Total Order Value . . .					14417.38

Rupees : Fourteen Thousand Four Hundred Seventeen and Paise Thirty Eight 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-'Nimmi' brand.
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), 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 A-229, 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 **Sathyavarapu Hardwares,**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

05-06-2014 3:10:35 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. : 36389317452

Supplier Details

Sri Pandit Plywood & Hardware
#5-4-93, Opp.Ranigunj Bus Stand, M.G.Road, Sec-Bad -500 003.

Doc No	24705	62026
Doc Date	05-06-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

6620-4251/6638-4185

66710238/6620-4251.

92463-41610

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 4 nos	72.89	82.00	0.00	14.50	6843.64
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 10 nos	148.06	82.00	0.00	14.50	13901.35
Total Order Value . . .					20745.00

Rupees : Twenty Thousand Seven Hundred Fourty Four and Paise 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 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 Extra.

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-229. C-227 flats purpose.

Completion Date Nil

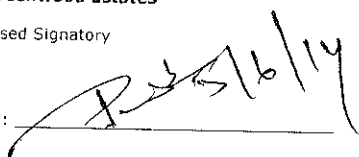
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Name :

Date : / /

Work Order

Page(s) 1 Of 1

07-06-2014 10:57:08

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. : 36389317452

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

9391338012

9391338012 / 9908182181

Doc No	24693	27425
Doc Date	07-06-2014	
Quote No	Nil	
Quote Date	25-05-2012	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6081 - Miscellaneous - MS Letter box - Other - nos	30.00	450.00	0.00	0.00	13500.00
Total Order Value . . .					13500.00

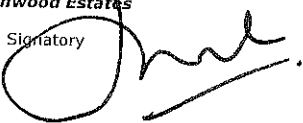
Rupees : Thirteen Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of good quality, powder coated & duly painted. Each box size 10" x 5" x 14" LxWxD with 20 guage sheet - 1mm thickness. Rate approved by MD vide note dtd. 25.5.12
- Payment Terms** 50% advance, balance 50% after completion of fabrication and painting and delivery at site.
- Tax** VAT extra @ 5% on material.
- Delivery Date** On or before 15.06.14
- 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** Included in the above price.
- Warranty** Nil. But free replacement/repair in case of defects.
- Advance Paid** Rs: 6750/- vide cheque no:002346, dated 7/6/14
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B1 to 6 flats letter boxes purpose (per case 5x8 - 2 and 5x6 -1)
- Completion Date** On or before 20.06.14
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For **Greenwood Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-06-2014 5:04:43 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. : 36389317452

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	24688	62021
Doc Date	04-06-2014	
Quote No	Nil	
Quote Date	04-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	64.00	0.00	14.50	366.40
Total Order Value . . .					366.40

Rupees : Three Hundred Sixty Six 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 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 Civil work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Purchase Order

Page(s) 1 Of 1

04-06-2014 5:04:43 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. : 36389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24687	62021
Doc Date	04-06-2014	
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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	308.28	41.00	5.00	954.90
2 7238 - Plumbing - PVC - Reducer - 3 In - nos 3" x 1 1/2"	8.00	34.00	10.00	5.00	257.04
3 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	50.00	16.90	10.00	5.00	798.53
Total Order Value . . .					2010.46

Rupees : Two Thousand Ten and Paise Fourty Six Only.

Terms and Conditions :-

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

Payment Terms After delivery of all materials & 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 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 corridor purpose.

Completion Date Nil

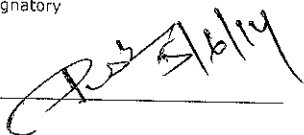
Measurment Nil

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

04-06-2014 5:04:43 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. : 36389317452

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	24685	62018
Doc Date	04-06-2014	
Quote No	Nil	
Quote Date	04-06-2014	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4696 - Electrical - wires - Copper flat wire - NA - mtrs 1.5sqmm -4core	70.00	51.00	0.00	5.00	3748.50
Total Order Value . . .					3748.50

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

Terms and Conditions :-

Specification / Brand All items shall be of 'L & T' brand.

Payment Terms After Delivery & 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

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Pymnt as per actual receipt of material. Above order for central landscape area lawn mover machine wiring purpose.

Completion Date Nil

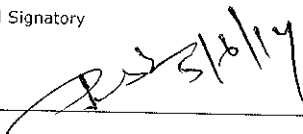
Measurment Nil

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

04-06-2014 14:03:04

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details			
Praful Sanitary	Doc No	24676	62023
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	04-06-2014	
65526886.	Quote No	Nil	
98496-24797.	Quote Date	02-12-2013	
40077300	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	9.00	179.00	25.00	0.00	1208.25
2	7192 - Plumbing - PVC - Connection - other - nos 2'	8.00	65.00	0.00	0.00	520.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	0.00	100.00
4	7027 - Plumbing - CP - Extension Nipple - 2 In - nos 1/2" x 2"	10.00	52.00	0.00	0.00	520.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	10.00	0.00	0.00	100.00
6	7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	1.00	1240.00	0.00	0.00	1240.00
7	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	1.00	580.00	0.00	0.00	580.00
8	7050 - Plumbing - GI - Ball Valve - other - nos 1"	1.00	670.00	22.00	14.50	598.38
Total Order Value . . .						4866.63
Rupees : Four Thousand Eight Hundred Sixty Six and Paise Sixty Three Only.						

Terms and Conditions :-

- Specification / Brand** Items in Sl.no.1-'Camy' brand, Sl.no.6-'Plasto' brand, Sl.no.7-'Kohinoor' brand, make of jalender
- Payment Terms** Within 10days 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 1 flats purpose.
- Completion Date** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

[Signature]

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

04-06-2014 14:03:04

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

2381-3399/2381-6688.

2381-8586.

9949118124-Anjaneyulu.

Doc No	24673	62023
Doc Date	04-06-2014	
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>	1.00	4155.00	33.00	0.00	2783.85
Total Order Value . . .					2783.85

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

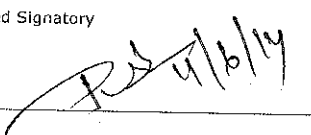
Terms and Conditions :-

- Specification / Brand** All items shall be of "Niral" 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 1 flats purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

04-06-2014 14:03:04

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24672	62023
Doc Date	04-06-2014	
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	3.00	580.00	35.00	14.50	1295.00
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	695.00	35.00	14.50	1551.76
3 7032 - Plumbing - CP - Long body - NA - nos F200011	2.00	850.00	35.00	14.50	1265.23
4 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	3.00	3125.00	35.00	14.50	6977.34
5 7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	1.00	665.00	35.00	14.50	494.93
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	415.00	35.00	14.50	926.59
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	3.00	260.00	35.00	14.50	580.52
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F200005	8.00	675.00	35.00	14.50	4018.95
9 7346 - Plumbing - CP - Health Faucet - NA - Nos F160027	3.00	580.00	25.00	14.50	1494.23
Total Order Value . . .					18604.53

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

Terms and Conditions :-

Specification / Brand Items 1 to 9- 'Hindware' brand, item 2 to 6, 8 '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 Sl.no.1 to 9
Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 2 Of 2

04-06-2014 14:03:04

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-127,429 C-505 purpose.

Completion Date

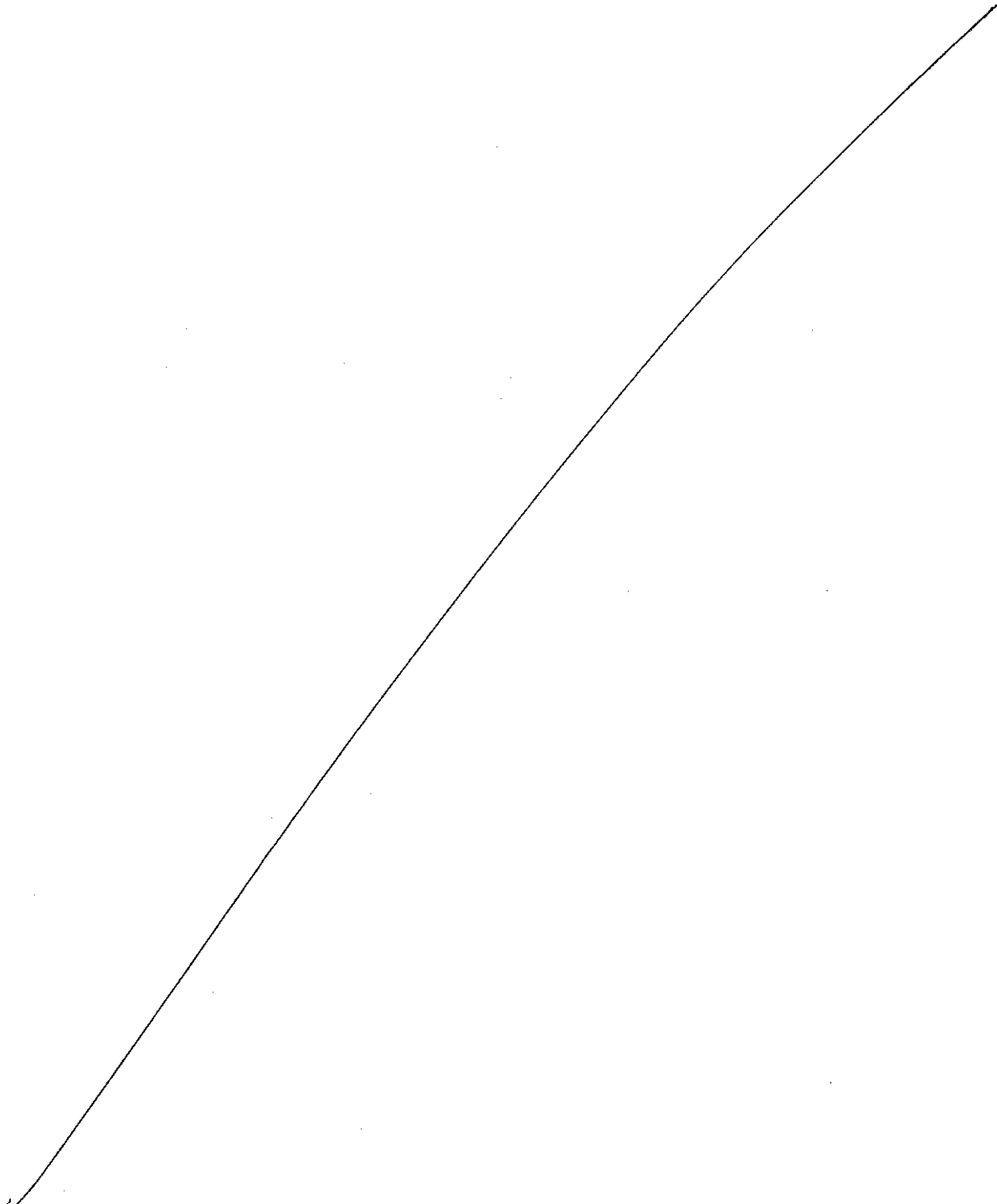
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name :

Pras
4/6/14

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

04-06-2014 14:03:04

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From Company : **Greenwood Estates**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36389317452

Supplier Details			
Praful Sanitary	Doc No	24671	62023
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	04-06-2014	
65526886.	Quote No	Nil	
98496-24797.	Quote Date	01-12-2013	
40077300	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	0.00	100.00
2 7192 - Plumbing - PVC - Connection - other - nos 2'	8.00	65.00	0.00	0.00	520.00
3 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	10.00	52.00	0.00	0.00	520.00
4 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	10.00	0.00	0.00	100.00
5 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	1.00	311.00	22.00	14.50	277.75
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	446.55	0.00	0.00	446.55
7 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	1.00	1240.00	0.00	0.00	1240.00
Total Order Value . . .					3204.30

Rupees : Three Thousand Two Hundred Four and Paise Thirty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty, Sl.no.5-'Plasto' brand, Sl.no.6-'Kohinoor' brand, make of jalendher
- Payment Terms** Within 15days 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 tumkunta bollaram check post.
 Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
- Penalty For Delay** Nil
- Transportation Cost** Included by us !
- Warranty** Sl.no.5-15yrs & Sl.no.6-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 A-127,429 C-505 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

04-06-2014 14:03:04

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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36389317452

Supplier Details

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

2381-3399/2381-6688.

2381-8586.

9949118124-Anjaneyulu.

Doc No	24669	62023
Doc Date	04-06-2014	
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	1.00	6360.00	33.00	0.00	4261.20
Total Order Value . . .					4261.20

Rupees : Four Thousand Two Hundred Sixty One and Paise Twenty 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 On or before 6.6.14

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 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- 127,429 C-505 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

04-06-2014 14:03:04

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

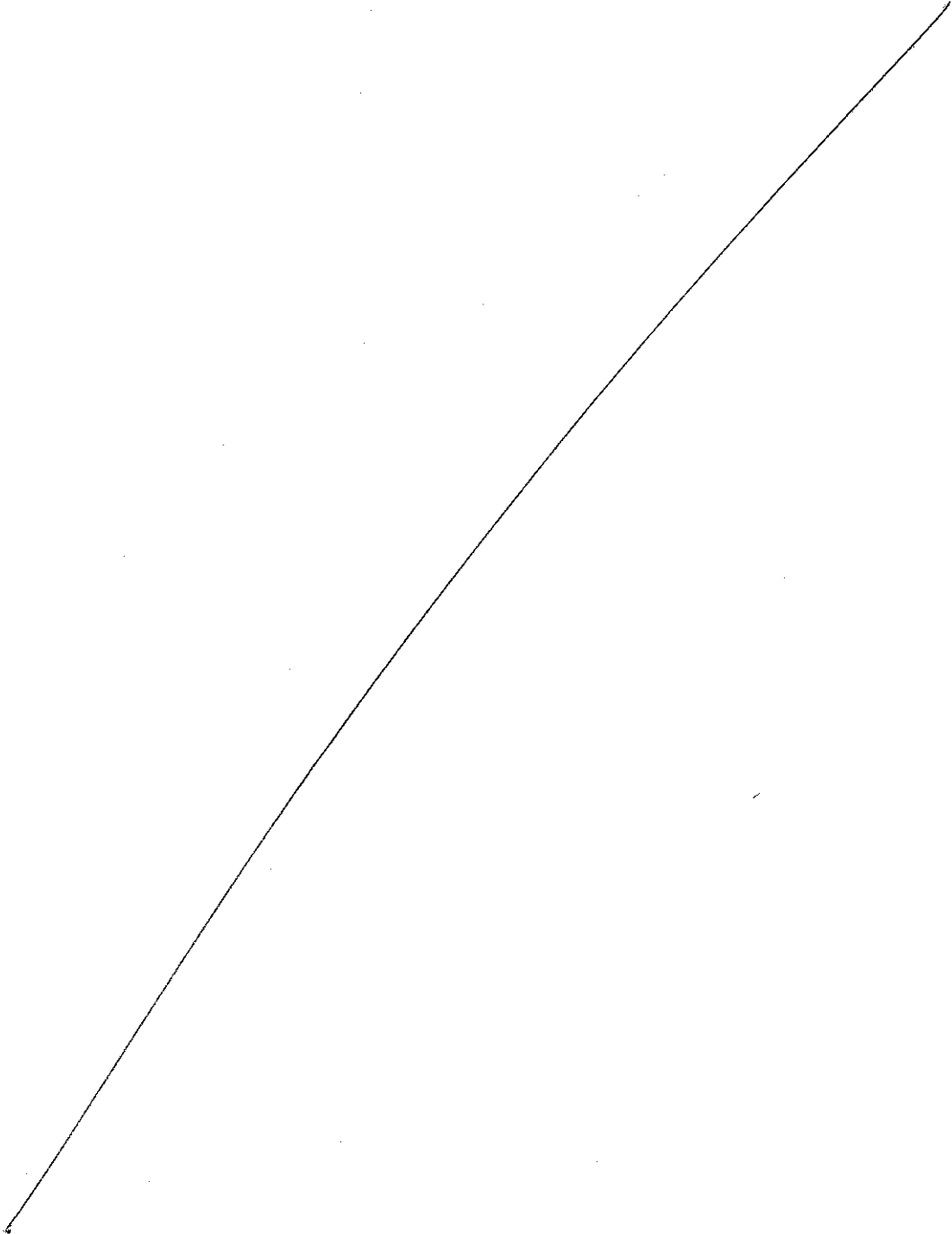
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe flat no. A- 127,429, C-505 purpose.

Completion Date Nil

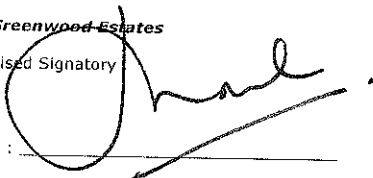
Measurement Nil

Security Nil



For **Greenwood Estates**

Authorised Signatory

Pras
4/6/14


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-06-2014 4:01:48 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

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

6457-5075..
9246101075

Doc No	24656	62020
Doc Date	02-06-2014	
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 - 518	8.00	11.00	0.00	0.00	88.00
2. 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - CAR WASH AREA	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					484.00

Rupees : Four Hundred Eighty Four 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 turnkunta 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 Site office purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-06-2014 4:01:48 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

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

040-66338850/27810914
9849049544

Doc No	24654	62022
Doc Date	02-06-2014	
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	24.00	15.00	0.00	0.00	360.00
2:4046 - Consumables - Phinyle - 1ltr - nos	10.00	50.00	0.00	0.00	500.00
Total Order Value . . .					860.00

Rupees : Eight Hundred 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 On or before 5.6.14

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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-06-2014 4:01:48 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

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

040-27713035 /64532984 27711471
9885472265

Doc No	24653	62022
Doc Date	02-06-2014	
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	20.00	160.00	0.00	5.00	3360.00
Total Order Value . . .					3360.00

Rupees : Three Thousand Three Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 5.6.14
- 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 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

02-06-2014 4:01:48 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

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

2771-0119
98496-06725

Doc No	24652	62022
Doc Date	02-06-2014	
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 5 nos	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 containing 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 5.6.14
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. Payment as per actual receipt of material. 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 **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-06-2014 3:41:04 PM

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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

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

2771-0119
98496-06725

Doc No	24651	62019
Doc Date	02-06-2014	
Quote No	Nil	
Quote Date	24-03-2011	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7175 - Plumbing - other - White Curing Pipe - 3/4 In - kgs 12nos	63.60	105.00	0.00	5.00	7011.90
Total Order Value . . .					7011.90

Rupees : Seven Thousand Eleven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Champion' brand, each bundle 5.3kgs 556Rs per bundle-30mtrs in each

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same 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 Curing of lawns at central landscape area in between A & C blocks purpose

Completion Date Nil

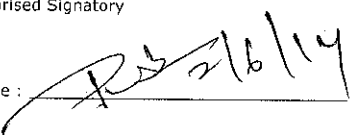
Measurement Nil

Security Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name :

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

31-05-2014 13:52:00

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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	24642	62016
Praful Sanitary		Doc Date	31-05-2014	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886.	40077300	Quote Date	01-05-2014	
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 7346 - Plumbing - CP - Health Faucet - NA - Nos F160027	10.00	580.00	25.00	14.50	4980.75
Total Order Value . . .					4980.75
Rupees : Four Thousand Nine Hundred Eighty and Paise Seventy Five Only.					

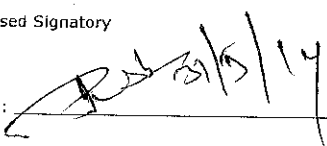
Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' 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	Included 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 model flats 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

31-05-2014 10:34:21

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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	24632	62014
Doc Date	31-05-2014	
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 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white	8.00	10580.00	35.00	0.00	55016.00
2 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	8.00	5320.00	35.00	0.00	27664.00
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	125.25	0.00	0.00	1002.00
Total Order Value . . .					83682.00

Rupees : Eighty Three Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Constilation series, except Sl.no.3.

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

Tax VAT included in above price.

Delivery Date On or before 4.6.14

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9502200511(Mr. Phari - 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-127,429 & C-505 purpose.

Completion Date Nil

Measurment 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

29-05-2014 3:55:38 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

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

8374734468,9949915730

Doc No	24608	62015
Doc Date	29-05-2014	
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 Korean	250.00	8.00	0.00	0.00	2000.00
Total Order Value . . .					2000.00

Rupees : Two Thousand Only.

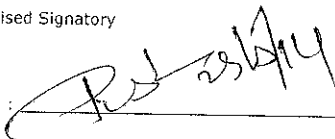
Terms and Conditions :-

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	On or before 31.5.14
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	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 (8 to 13,16 to 21, 24 to 29) 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

27-05-2014 13:56:19

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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			
Ambika Stationery & Computers 1st floor, # 1-6-277, Khandoji Bazar, General Bazar, Secbad-3. 64563688. 8125636888	Doc No	24590	5248
	Doc Date	27-05-2014	
	Quote No	Nil	
	Quote Date	24-05-2014	
	SupplyType	Supply	

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	8.00	175.00	0.00	5.00	1470.00
Total Order Value . . .					1470.00

Rupees : One Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75gsm.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name : _____

Date : ___/___/___