

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Regal Sports Co.
127, M.G.Road, Secunderabad-03.

27840692 / 27900927/2346-Prakash
98480-11991/98480-23658

27842346

Doc No	3842	15096
Doc Date	25-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Venugopal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 5062 - Equipment - sports - Basket balls - NA - nos Cosco super	2.00	445.00	0.00	4.00	925.60
2: 5104 - Equipment - sports - Shuttle Cocks - NA - boxes 10.nos in 1 box	1.00	130.00	0.00	4.00	135.20
Total Order Value . . .					1060.80

Rupees : One Thousand Sixty and Paise Eighty 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 Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 site Sports use purpose.

Completion Date Nil

Measurment Nil

Security Nil



For **Paramount Residency Owners Association**

Authorised Signatory

M. Venugopal

Name : _____

Accepted the above Terms And Conditions

For **Regal Sports Co.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Feb-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	4005	15103
Shubham Enterprises		Doc Date	05-02-2011	
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	05-02-2011	
9849153774		SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	10.20	0.00	14.50	5839.50
Total Order Value . . .					5839.50
Rupees : Five Thousand Eight Hundred Thirty Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand all item shall be of "Polycab" brand

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date On or before 10.02.11.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 D - 201, 2C - 201 & 402 and other flats purpose.

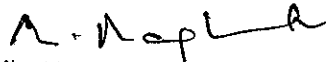
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

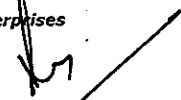
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : _____

Date : ___/___/___

Purchase Order

Page(s) : 1 of 1 Printed On : 01-Feb-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Bihariji Tubes & Fittings
Shop no. 16,5-4-23,Ispat Bhavan,Distillery
Road,Ranigunj,Sec-Bad-500003

66331152/66331153
9246200954

27540335

Doc No	3908	15077
Doc Date	31-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Pavan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8008 - Steel - other - MS Flange - other - nos 100mm Dia - 200 PCD	6.00	650.00	0.00	4.00	4056.00
Total Order Value . . .					4056.00

Rupees : Four Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand Item thickness 30mm - For non return valve (flap type)100mm dia purpose with 200 PCD.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 fire safety system purpose for 2C, 3C & D-blocks use.

Completion Date NA

Measurement Nil

Security Nil

For **Paramount Builders**
Authorised Signatory

Accepted the above Terms And Conditions
For **Bihariji Tubes & Fittings**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 2/5/2011

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	4010	15104
STIKAGE		Doc Date	05-02-2011	
7-UB, Jawahar Nagar, Kamala Nagar, Delhi - 110 007.		Quote No	Nil	
011-23850036/23850026	011-23850026	Quote Date	31-01-2011	
09810025536/09868064114		SupplyType	Supply	

Kind Attn : **Mr. Surender Sonik/Mr. Ravi Sonik**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 6064 - Miscellaneous - Suspension rope - NA - nos 12mm thick - 100 mtrs.	1.00	6500.00	0.00	0.00	6500.00
2: 6061 - Miscellaneous - Body Harness - NA - nos Full body	1.00	1100.00	0.00	0.00	1100.00
Total Order Value . . .					7600.00

Rupees : Seven Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand Item SI.No. 12mm thickness, 100 mtrs. Bundle & Item SI.No. 2 of 'STIKAGE' brand.

Payment Terms 100% advance

Tax Inclusive of all taxes

Delivery Date On or before 07.02.2011

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 7600/- vide D.D.No. dt. 05.02.2011 OF HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Painting of Elevation and minor repairs purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **STIKAGE**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details			
Spacetouch Plant .No.3,1st Floor,T Balamrai, Sec-3 undnabad. 9866190609/9849408369	Doc No	4008	15104
	Doc Date	05-02-2011	
	Quote No	nil	
	Quote Date	06-12-2010	
	SupplyType	Supply	

Kind Attn : **Mr.D.P.Muthu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6063 - Miscellaneous - Carbiners - NA - nos	6.00	100.00	0.00	4.00	624.00
Total Order Value . . .					624.00
Rupees : Six Hundred Twenty Four Only.					

Terms and Conditions :-

Specification / Brand Above item shall be of M.S. material, Screw with lock system and SS coated

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 09.02.11

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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.

Completion Date NA

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Spacetouch**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27538811

27538818

93910-20196

Doc No	4004	15103
Doc Date	05-02-2011	
Quote No	Nil	
Quote Date	05-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	800.00	0.00	14.50	9160.00
Total Order Value . . .					9160.00

Rupees : Nine Thousand One Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** All item shall be of "Delton" brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 10.02.11.**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.**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 D-201, 2C - 201 & 402 and other flats purpose**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	3879	15100
Hari Hara Iron Merchants		Doc Date	28-01-2011	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	28-01-2011	
9440054167		SupplyType	Supply	
27711471				

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	90.00	0.00	14.50	206.10
Total Order Value . . .					206.10

Rupees : Two Hundred Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Freemen" brand, red colour with clear marking.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 4.2.11

Delivery Location Paramount Residency - Phase i
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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.

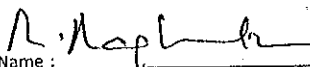
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Name : _____

Accepted the Above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 21-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85; General Bazar, Sec-Bad -500 003.

27842572

Doc No	3795	15094
Doc Date	21-01-2011	
Quote No	Nil	
Quote Date	21-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	138.00	0.00	0.00	1380.00
2 7560 - Stationery - other - Pen - NA - nos Blue	12.00	5.00	0.00	0.00	60.00
3 7560 - Stationery - other - Pen - NA - nos Red	6.00	5.00	0.00	0.00	30.00
4 7575 - Stationery - other - Refill - NA - nos Blue	12.00	3.50	0.00	0.00	42.00
5 7563 - Stationery - other - Pencil - NA - boxes	4.00	25.00	0.00	0.00	100.00
6 7594 - Stationery - other - Stapler pin - other - boxes	5.00	5.00	0.00	0.00	25.00
7 7505 - Stationery - other - Binder Clips - other - boxes	3.00	25.00	0.00	0.00	75.00
8 7581 - Stationery - other - Rubber Bands - NA - pkts Medium	1.00	20.00	0.00	0.00	20.00
Total Order Value . . .					1732.00

Rupees : One Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

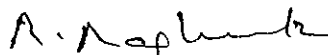
Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office use.
Completion Date Nil
Measurement Nil

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**


Name : _____

Name : _____

Date : ___/___/___

Purchase Order


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Page(s) 2 Of 2 Printed On : 21-Jan-11

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Jan-11

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

Supplier Details		Doc No	3796	15093
Veesamsetty Amarnath		Doc Date	21-01-2011	
General bazar, Secunderabad - 500 003.		Quote No	Nil	
040-27840116		Quote Date	21-01-2011	
		SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4009 - Consumables - Coconut Broom - other - nos Big	24.00	12.00	0.00	0.00	288.00
2:4003 - Consumables - Bombay Broom - Big - nos	12.00	40.00	0.00	0.00	480.00
3:4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
4:4000 - Consumables - Acid - NA - ltrs	30.00	12.00	0.00	0.00	360.00
5:4059 - Consumables - Surf Detergent Powder - NA - kgs	50.00	20.00	0.00	0.00	1000.00
6:4045 - Consumables - Perfume - NA - nos Room Freshner	3.00	15.00	0.00	0.00	45.00
7:4041 - Consumables - Mopping stick - NA - nos	6.00	50.00	0.00	0.00	300.00
Total Order Value . . .					3073.00

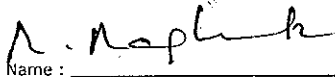
Rupees : Three Thousand Seventy Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 22.12.10
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 All blocks maintance purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Residency Owners Association**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1-Of 1 Printed On : 01-Feb-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076.

9246118825/9440684764
9985086018 / 9246118825 / 9440684764

Doc No	3918	15099
Doc Date	01-02-2011	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Dhansukh Patel/Ramech Patil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2244 - Carpentry -glass - Pinhead - 4mm - sft 12"x4"-150nos.	75.00	17.00	0.00	0.00	1275.00
2 2244 - Carpentry -glass - Pinhead - 4mm - sft 20 7/8"x4"-100nos.	100.00	17.00	0.00	0.00	1700.00
Total Order Value . . .					2975.00

Rupees : Two Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1- "Triveni" brand 4mm pin head glass.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 4.2.11

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any is your a/c. Above order for all blocks bathrooms purpose.

Completion Date Nil

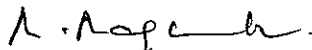
Measurment Nil

Security Nil

5522/2

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions.

For **Mahaveer Glasss Ply wood**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Printed On : 03-Feb-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

2776-3763 / 6633-8763 NA
92465-35926

Doc No	3959	15101
Doc Date	03-02-2011	
Quote No	Nil	
Quote Date	03-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	235.00	0.00	0.00	1175.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	220.00	0.00	0.00	1100.00
Total Order Value . . .					2275.00

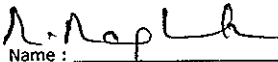
Rupees : Two Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Nescafe" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 06.02.11.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	3862	15097
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : **Viral**

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 FRLS	9.00	1070.00	32.00	14.50	7497.92
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos FRLS	45.00	60.35	15.00	4.00	2400.72
Total Order Value . . .					9898.64

Rupees : Nine Thousand Eight Hundred Ninty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Item SI.No. 1 - "Finolex" FRLS and item SI.No. 2 "Sudhakar" brand FRLS pipes
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price
Delivery Date On or before 31.1.11
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 Fire Safety System purpose for 2C, 3C & D block use.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	3886	1395
Saradhi Ads 1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20 9247357386		Doc Date	29-01-2011	
		Quote No	Nil	
		Quote Date	29-01-2011	
		SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	90.00	0.00	0.00	90.00
Total Order Value . . .					90.00

Rupees : Ninety Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card & Visiting card in the name of Vanam. Ravi

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : R. Rajkumar

Accepted the above Terms And Conditions

For **Saradhi Ads**

Ramesh

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Feb-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	3937	1405
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : / /

Name : _____

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

VGP Fire & Security Systems
#92-MIGH,1st Floor,T.G.Reddy Complex,Santosh nagar main road

24533038

24533038

8125518230,9949748577

Doc No	3444	1316
Doc Date	30-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr.N.S.Ravi Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos Brass material	6.00	6850.00	15.00	14.50	40000.58
Total Order Value . . .					40000.58

Rupees : Fourty Thousand and Paise Fifty Seven Only.

Terms and Conditions :-**Specification / Brand** Above item shall be of "Sri" brand, heavy duty. Above item with Hose Drum & Nozzles.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** On or before 04.01.2011**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** 5 years on site warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 1C Blocks Fire safety Systems prupose.**Completion Date** On or before 06.01.2011**Measurment** Nil**Security** NilFor **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **VGP Fire & Security Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	3833	15090
Sehgal Enterprises		Doc Date	24-01-2011	
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Quote No	Nil	
66568083	24605201	Quote Date	21-12-2010	
9849033970		SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4593 - Electrical - other - M H Fittings - NA - nos 150watts	2.00	4690.00	50.00	14.50	5370.05
2 4595 - Electrical - other - M H lamp - NA - nos 150watts	2.00	390.00	0.00	14.50	893.10
Total Order Value . . .					6263.15

Rupees : Six Thousand Two Hundred Sixty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Greaves" brand. Item in Sl.no.1- Model FADT 11151H09, asymmetric focussed type.

Payment Terms On complete delivery of all materials only !

Tax All taxes included in above price.

Delivery Date 1 no-next dar, balance within 10 days

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 1 year warranty, on item 1, 6 months on item-2.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for approach roads lighting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, 1Ind Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No 3495 15091
Doc Date 04-01-2011
Quote No Nil
Quote Date 04-01-2011
SupplyType Supply

66568554/ 66330148 66330148
9246538038

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8057 - Steel - other - MS Round-Pipe - 1 In - kgs 2.7mm thick-15nos	195.00	42.00	0.00	4.00	8517.60
2. 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 1no	17.50	42.00	0.00	4.00	764.40

Total Order Value . . . 9282.00

Rupees : Nine Thousand Two Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand All item in Sl.no.1-13kg. Sl.no.2-17.5kg, 20' length weight slip must

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 7.1.11

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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.Pymt. as per actual wgmt.Above order for high mast pole purpose near phase 2 approach road purpose

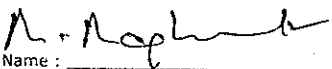
Completion Date Nil

Measurment Nil

Security Nil

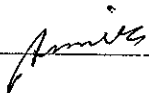
For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : 

Date : 11-1-11

Purchase Order

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Page(s) 1 Of 1 Printed On : 31-Dec-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

65526886
98496-24797

40077300

Doc No	2966	15067
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	01-05-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F110018	10.00	3245.00	38.00	14.50	23036.26
2 7023 - Plumbing - CP - Bib cock - other - nos 2in1F110003	10.00	1355.00	38.00	14.50	9619.15
3 7033 - Plumbing - CP - Pillar cock - NA - nos F110001	15.00	800.00	38.00	14.50	8518.80
Total Order Value . . .					41174.20

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

Terms and Conditions :-

Specification / Brand All items shall be of "Hindware" brand, Sl.no. 1 to 3 Immacula series

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 3.1.2011

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 7 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C114, 218,406,419,518 & min. stock for C4 to 19 flats

Completion Date Nil

Measurement Nil

Security Ni,

For **Paramount Builders**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	3450	15088
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
116548 - Paints - Janata Paste - NA - kgs	10.00	45.00	0.00	0.00	450.00
Total Order Value . . .					450.00

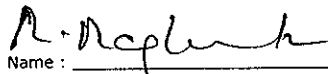
Rupees : Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 final possession flats purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 11-Jan-11

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Noble Trading Corporation
5-4-104/2, M.G.Road, Secunderabad.

27544180
9848023477

27544180

Doc No	3446	15085
Doc Date	31-12-2010	
Quote No	421	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Zuzer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6059 - Miscellaneous - Air Release Valve - 15mm dia - nos Gunmetal	3.00	595.00	0.00	14.50	2043.83
Total Order Value . . .					2043.83

Ruppes : Two Thousand Fourty Three and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand Above item shall be of "Creative" brand.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaraj, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 year on site warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2C,3C & D block fire safety works purpose.
Completion Date Same day
Measurement Nil
Security Nil

Disputed
11/01/11

For **Paramount Builders**

Authorised Signatory

Name :

M. Rao
N. Krishna Rao

Accepted the above Terms And Conditions

For **Noble Trading Corporation**

Name :

Date : / /

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	3739	1365
Doc Date	19-01-2011	
Quote No	Nil	
Quote Date	19-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7527 - Stationery - other - Fax Roll - 30mtrs - nos	30.00	80.00	0.00	0.00	2400.00
Total Order Value . . .					2400.00

Rupees : Two Thousand Four Hundred Only.

Terms and Conditions :-

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

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 30-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	3437	15089
Doc Date	30-12-2010	
Quote No	Nil	
Quote Date	30-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets solitare8500	2.00	2100.00	0.00	0.00	4200.00
Total Order Value . . .					4200.00


Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 2.1.11
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 miscellaneous works in all blocks
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	3657	135
Doc Date	13-01-2011	
Quote No	Nil	
Quote Date	13-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six Hundred Ninty Only.

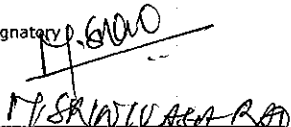
Terms and Conditions :-

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 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. The Above order for office use
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name :


M. Srikanth

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 08-Jan-11

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

9849558805

Doc No	3556	1334
Doc Date	08-01-2011	
Quote No	Nil	
Quote Date	08-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17640 - Stationery - printing - OT Voucher - other - pads	10.00	26.00	0.00	0.00	260.00
Total Order Value . . .					260.00

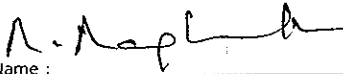
Rupees : Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 7 days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	3598	1346
Gautham Enterprises		Doc Date	11-01-2011	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	11-01-2011	
92465-35926		SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	12.00	225.00	0.00	0.00	2700.00
Total Order Value . . .					2700.00

Rupees : Two Thousand Seven Hundred Only.

Terms and Conditions :-

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

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 Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

9247357386

Doc No	3582	1341
Doc Date	10-01-2011	
Quote No	Nil	
Quote Date	10-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17657 - Stationery - printing - Worker ID Card - NA - nos Member Ship Card -Red	100.00	3.60	0.00	0.00	360.00
Total Order Value . . .					360.00

Rupees : Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per sample given to you.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Within 2 days of P.o. date.

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 CR Dept to issue customer

Completion Date Nil

Measurement Nil

Security Nil

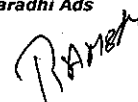
For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	3452	15088
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - White Cement - 50kgs - bags	2.00	735.00	0.00	0.00	1470.00
Total Order Value . . .					1470.00

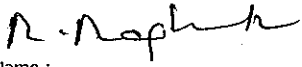
Rupees : One Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Birla" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. : Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	3448	15086
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14041 - Consumables - Mopping stick - NA - nos	10.00	50.00	0.00	0.00	500.00
Total Order Value . . .					500.00

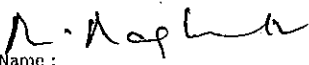
Rupees : Five Hundred Only.

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** Same Day
- Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
- 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 all block cleaning purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Residency Owners Association**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3449	15088
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
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 almond	20.00	35.00	0.00	0.00	700.00
2 7192 - Plumbing - PVC - Connection - other - nos 2'	30.00	52.00	0.00	0.00	1560.00
3 7192 - Plumbing - PVC - Connection - other - nos 1'	30.00	32.00	0.00	0.00	960.00
Total Order Value . . .					3220.00

Rupees : Three Thousand Two Hundred Twenty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 final possession flats purpose

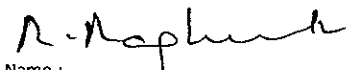
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Bihariji Tubes & Fittings
Shop no. 16,5-4-23,Ispat Bhavan,Distillery
Road,Ranigunj,Sec-Bad-500003

66331152/66331153
9246200954

27540335

Doc No	3258	15077
Doc Date	16-12-2010	
Quote No	Nil	
Quote Date	16-12-2010	
SupplyType	Supply	

Kind Attn : Mr.Pavan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7071 - Plumbing - CI - Non-Return Valve - other - nos 100mm	3.00	1860.00	5.00	14.50	6069.65
2:8008 - Steel - other - MS Flange - other - nos for Non return valve	6.00	100.00	0.00	14.50	687.00
Total Order Value . . .					6756.65

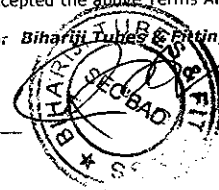
Rupees : Six Thousand Seven Hundred Fifty Six and Paise Sixty Five Only.

Terms and Conditions :-**Specification / Brand** Item in Sl.no.1.-'Intervolve' brand,flap type, & Sl.no.2 good quality**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 1 year on site warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2C, 3C & D-block fire safety work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Builders**

Authorised Signatory

Name : M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Bihariji Tubes & Fittings**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.
040-27840116

Doc No	3453	15088
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	50.00	12.00	0.00	0.00	600.00
Total Order Value . . .					600.00

Rupees : Six 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 Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 960315803.
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 all blocks cleaning & office use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	3451	15088
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14585 - Electrical - other - Insulation tape - NA - nos	20.00	7.00	0.00	4.00	145.60
Total Order Value . . .					145.60

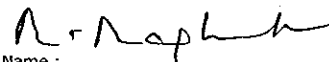
Rupees : One Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 final possession flats purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

2776-3763 / 6633-8763

NA

92465-35926

Doc No	3455	15087
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	225.00	0.00	0.00	1125.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	160.00	0.00	0.00	800.00
Total Order Value . . .					1925.00


Rupees : One Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Nescafe" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

SOUTHERN STEEL TUBES
5-5-8/4, Srinivasa Building, Ranigunj, Secunderabad-500003
27710744/66568591
9849005612

Doc No	3393	15078
Doc Date	28-12-2010	
Quote No	Nil	
Quote Date	23-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Digant Doshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos Hose Clamp 20mm	80.00	10.00	0.00	14.50	916.00
Rupees : Nine Hundred Sixteen Only.					Total Order Value . . . 916.00

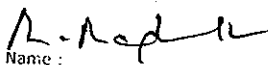
Terms and Conditions :-

Specification / Brand Above item shall be of good quality.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 2C, 3C & D blocks Fire safety system purpose.
Completion Date NA
Measurement Nil
Security Nil

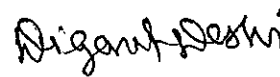
D/CNO: 5397

For **Paramount Builders**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **SOUTHERN STEEL TUBES**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	3146	15074
Doc Date	09-12-2010	
Quote No	Nil	
Quote Date	09-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4660 - Electrical - other - Tubelight - 4ft - nos Ordinary	12.00	40.00	0.00	14.50	549.60
2 4663 - Electrjcal - other - Tubelight fitting - 4ft - nos Double	2.00	710.00	0.00	14.50	1625.99
Total Order Value . . .					2175.50

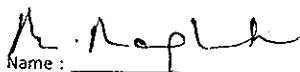
Rupees : Two Thousand One Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.3-"Crompton Greaves" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty 1 Year on Sl.no.3
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Common C.A lighting purpose
Completion Date Nil
Measurment Nil
Security Nil

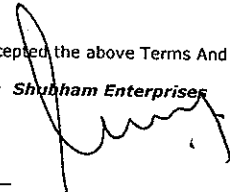
For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) : 01 Printed On : 15-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No 3248 15077
Doc Date 15-12-2010
Quote No Nil
Quote Date 01-11-2010
SupplyType Supply

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8008 - Steel - other - MS Flange - other - nos 80mm-PCD-160mm	18.00	240.00	0.00	4.00	4492.80
2 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos	9.00	1545.00	0.00	14.50	15921.23
3 7061 - Plumbing - GI - Gate valve - 3/4 In - nos	18.00	606.00	20.00	4.00	9075.46
4 7060 - Plumbing - GI - Gate Valve - 1/2 In - nos	10.00	449.00	20.00	4.00	3735.68
5 8132 - Steel - other - MS nipple - Other - nos 1/2" x 6"	10.00	18.00	0.00	4.00	187.20
6 8132 - Steel - other - MS nipple - Other - nos 3/4 "X" type	20.00	20.00	0.00	4.00	416.00

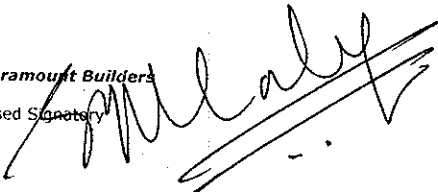
Total Order Value . . . 33828.36

Rupees : Thirty Three Thousand Eight Hundred Twenty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1,5,6, "ISI" brand & item in Sl.no.2-Intervale brand & Item 3 & 4-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	1 Year on item 2.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety work for 2C, 3C & D blocks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**
Authorised Signatory



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

Name : _____

Name : _____

Date : ___/___/___

328
Purchase Order

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Page(s) 1 Of 1 Printed On : 17-Dec-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No 3270 1302
Doc Date 17-12-2010
Quote No Nil
Quote Date 17-12-2010
SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos With spring Green Plain files	60.00	8.50	0.00	0.00	510.00
Total Order Value . . .					510.00

Rupees : Five Hundred Ten Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 7 days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 23-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Noble Trading Corporation
5-4-104/2, M.G.Road, Secunderabad.

27544180
9848023477

27544180

Doc No	3365	15078
Doc Date	23-12-2010	
Quote No	Nil	
Quote Date	23-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Zuzer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6054 - Miscellaneous - Pressure Guage - NA - nos	3.00	680.00	20.00	14.50	1868.64
Total Order Value . . .					1868.64

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

Terms and Conditions :-

Specification / Brand Above item shall be of "H-Guru" brand. size 4", pressure 10 kgs/cm2

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 2C, 3C & D block fire safety systems purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Noble Trading Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No 3302 1292
Doc Date 18-12-2010
Quote No Nil
Quote Date 18-12-2010
SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7510 - Stationery - other - Cash book - NA - nos	5.00	18.00	0.00	0.00	90.00
Total Order Value . . .					90.00


Rupees : Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for H.office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

23242717

Doc No	3188	15069
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

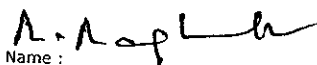
Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6526 - Paints - Enamel - 20ltrs - buckets RawSilk	2.00	3400.00	0.00	0.00	6800.00
Rupees : Six Thousand Eight Hundred Only.					Total Order Value . . . 6800.00

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 all flats & landscaping plantation painting purpose, Dept a/c
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

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

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 16-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No 3248 15077
Doc Date 15-12-2010
Quote No Nil
Quote Date 01-11-2010
SupplyType Supply

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8008 - Steel - other - MS Flange - other - nos 80mm-PCD-160mm	18.00	240.00	0.00	4.00	4492.80
2 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos	9.00	1870.00	0.00	14.50	19270.35
3 7061 - Plumbing - GI - Gate valve - 3/4 In - nos	18.00	606.00	20.00	4.00	9075.46
4 7060 - Plumbing - GI - Gate Valve - 1/2 In - nos	10.00	449.00	20.00	4.00	3735.68
5 8132 - Steel - other - MS nipple - Other - nos 1/2" x 6"	10.00	18.00	0.00	4.00	187.20
6 8132 - Steel - other - MS nipple - Other - nos 3/4 'X' type	20.00	20.00	0.00	4.00	416.00
Total Order Value . . .					37177.49

Rupees : Thirty Seven Thousand One Hundred Seventy Seven and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1,5,6, -"ISI" brand & item in Sl.no.2-Intervale brand & Item 3 & 4-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	1 Year on item 2.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety work for 2C, 3C & D blocks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 08-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	3122	1267
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17539 - Stationery - other - Labels - NA - sheets A4,84 46 x11-100nos	1.00	200.00	0.00	0.00	200.00
Total Order Value . . .					200.00


Rupees : Two Hundred Only.

Terms and Conditions :-

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

For **Paramount Builders**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : ___/___/___

Purchase Order

From Company.: **Paramount Builders**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
 1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	1015	15080
Doc Date	13-12-2010	
Quote No		
Quote Date	13-12-2010	
Supply Type	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Disc%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	6.00	138.00	0.00	0.00	828.00
2 7560 - Stationery - other - Pen - NA - nos Blue	10.00	5.00	0.00	0.00	50.00
3 7560 - Stationery - other - Pen - NA - nos Red	5.00	5.00	0.00	0.00	25.00
4 7532 - Stationery - other - Gum - 150ml - nos	3.00	31.00	0.00	0.00	93.00
5 7563 - Stationery - other - Pencil - NA - boxes	3.00	25.00	0.00	0.00	75.00
6 7544 - Stationery - other - Marker - NA - nos Permanent	6.00	15.00	0.00	0.00	90.00
7 7505 - Stationery - other - Binder Clips - other - boxes	3.00	25.00	0.00	0.00	75.00
8 7528 - Stationery - other - Fevistick - NA - nos	6.00	17.00	0.00	0.00	102.00
Total Order Value ...					1338.00

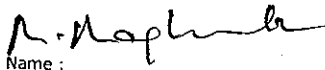
Rupees : One Thousand Three Hundred Thirty Eight Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 16.12.10
- Delivery Location** Paramount Residency - Phase I
 Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad
 Phone. Contact: Security 20082001, Admin 960345303.
- 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. The Above order for site use purpose
- Completion Date** Nil
- Measurement** Nil

For **Paramount Builders**

Authorised Signatory


 Name : _____

Accepted the above Terms and Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Pratul Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	Doc No	3208	15079
	Doc Date	13-12-2010	
	Quote No	Nil	
	Quote Date	13-12-2010	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7028 - Plumbing - CP - Extension Nipple - other - nos 4"	50.00	112.00	0.00	0.00	5600.00
Total Order Value . . .					5600.00

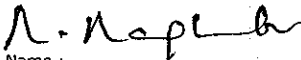
Rupees : Five Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials.
Tax	VAT included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne us
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for all blocks CP fitting work purpose
Completion Date	nil
Measurment	nil
Security	nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	3214	1285
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
Total Order Value . . .					250.00

Rupees : Two Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** As per sample given to you A.Laxmi Kanth**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for official use purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details	
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572	Doc No 3199 1278
	Doc Date 13-12-2010
	Quote No Nil
	Quote Date 13-12-2010
	SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six 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 On or before 15.12.10
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. The Above order for site use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : M. Kapla

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Dec-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	3110	15073
Doc Date	07-12-2010	
Quote No	Nil	
Quote Date	07-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

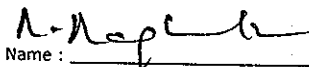
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4565 - Electrical - other - Fan Regulator - NA - nos	15.00	572.00	62.00	14.50	3733.15
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	1.00	890.00	45.00	14.50	560.48
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	1.00	890.00	45.00	14.50	560.48
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	1.00	890.00	45.00	14.50	560.48
Total Order Value . . .					5414.59
Rupees : Five Thousand Four Hundred Fourteen and Paise Fifty Nine Only.					

Terms and Conditions :-

Specification / Brand Items 1 shall be of "MK" brand item 2,3,4 "Polycab" brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price
Delivery Date On or before 10.12.10
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty 2 Year on Sl.no.1
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for possition given flats generator back up purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

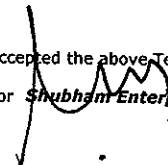
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : _____

Date : ___/___/___

Kindly handover to Asian Tiles

PURCHASE ORDER

PO No. D 9961

Original / Office Copy / Purchase Div. Copy

PO Date: 09-Aug-08

From: Paramount Builders

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 07-Jul-08

To: Asian Granito India Limited

Door No.8-2-82/678, Lane Opp. Sony International Dhaba, Old Bowenpally, Sec-Bad-500 011.

Contact Person: Mr. Rajeshkumar

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2599:	Flooring-Vitrified tiles-2'x2' in Boxes	605x605mm	336.00	661.92	0	0	222,405

Terms Conditions:

Total Order Value in Rs. 222,405

Specifications / Brand All items shall be of "ASIAN" brand, Royal series, Crema, premium qlty, @ Rs. 42/-sft, coverage area per box 15.76sft & 4 tiles per box. as per fax quote dtd. 07.07.08.

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date On Mon - Aug. 11' 08 most - URGENT !

Delivery Location Paramount Residency
Sy. No. 176, Near Shilpa Huda Layout, Nagaram, Hyderabad. **Phone:** 9247536103

Penalty for Delay Nil

Transport Cost Extra at minimum cost by you.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Breakage in your a/c with free replacement. Above order for A-Block 107,108.308 &502 flooring purpose. (Req.No.13853)

For Paramount Builders

Accepted the above Terms and Conditions
For Asian Granito India Limited

Authorised Signatory

Name:

[Handwritten Signature]
[Handwritten Name]

Name:

Date:

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	3106	15069
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Doc Date	07-12-2010	
65159535 23242717		Quote No	Nil	
98485 89250/9000008922-nerolac dealers		Quote Date	07-12-2010	
		SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6526 - Paints - Enamel - 20ltrs - buckets High land Grass8495	1.00	3510.00	0.00	0.00	3510.00
2 6526 - Paints - Enamel - 20ltrs - buckets Raw silk	1.00	3400.00	0.00	0.00	3400.00
3 6526 - Paints - Enamel - 20ltrs - buckets white	1.00	3085.00	0.00	0.00	3085.00
4 6519 - Paints - Brush - 2 In - nos	6.00	25.00	0.00	0.00	150.00
Total Order Value . . .					10145.00

Rupees : Ten Thousand One Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penality 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 all flats & landscaping plantation painting purpose, Dept a/c
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	2869	15060
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	22-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.


Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 6526 - Paints - Enamel - 20ltrs - buckets Raw Silk	2.00	3200.00	0.00	0.00	6400.00
2: 6526 - Paints - Enamel - 20ltrs - buckets white	1.00	2960.00	0.00	0.00	2960.00
3: 6570 - Paints - OBD - 20kgs - buckets white	5.00	950.00	0.00	0.00	4750.00
4: 6570 - Paints - OBD - 20kgs - buckets Beacon	5.00	1070.00	0.00	0.00	5350.00
5: 6605 - Paints - Water Paper - other - nos 180no	100.00	15.00	0.00	0.00	1500.00
6: 6522 - Paints - Brushes - 4 In - nos	6.00	100.00	0.00	0.00	600.00
7: 6521 - Paints - Brushes - 3 In - nos	3.00	60.00	0.00	0.00	180.00
Total Order Value . . .					21740.00

Rupees : Twenty One Thousand Seven Hundred Fourty Only.

Terms and Conditions :-


Specification / Brand	All items shall be of "Asian" brand,
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near ShiPa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 963315803.
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 external, internal and terracota tile painting Hanumanth A/C
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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


Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 02-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	3047	15070
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	02-12-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	20.00	0.00	0.00	600.00
Total Order Value . . .					600.00

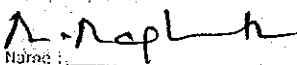
Rupees : Six Hundred Only.

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 On or before 6.12.10
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 office use & house keeping purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name :

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	3109	15072
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	07-12-2010	
65526886		Quote No	Nil	
98496-24797		Quote Date	07-12-2010	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

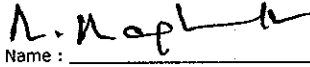
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	30.00	230.00	0.00	0.00	6900.00
Total Order Value . . .					6900.00
Rupees : Six Thousand Nine Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Kohinoor" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 10.12.10
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone: Contact Security 20082001, Admin 960315803.
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 possession flats purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2823	15054
VGP Fire & Security Systems		Doc Date	18-11-2010	
#92-MIGH,1st Floor,T.G.Reddy Complex,Santosh nagar main road		Quote No	Nil	
24533038	24533038	Quote Date	15-11-2010	
8125518230,9949748577		SupplyType	Supply	

Kind Attn : **Mr.N.S.Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos Fire Brigade Inlets, 4 way	3.00	8700.00	0.00	14.50	29884.50
Total Order Value . . .					29884.50

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Winco' brand, SS material
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 1c,2c & A-Block fire safety works purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **VGP Fire & Security Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 22-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	2868	15061
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	22-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6594 - Paints - Turpentine Oil - 20ltrs - buckets	1.00	720.00	0.00	0.00	720.00
2. 6548 - Paints - Janata Paste - NA - kgs 1/2kg	2.00	45.00	0.00	0.00	90.00
3. 6561 - Paints - Lappam Patti - 6 In - nos	3.00	10.00	0.00	0.00	30.00
4. 6560 - Paints - Lappam Patti - 4 In - nos	3.00	6.00	0.00	0.00	18.00
Total Order Value . . .					858.00

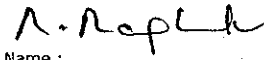
Rupees : Eight Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 all block internal painting works (Hanumant: a/c)
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 29-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535
98485 89250/9000008922-nerolac dealers

23242717

Doc No	2948	15060
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6579 - Paints - Roller sponge - NA - nos with outhandle	10.00	60.00	0.00	0.00	600.00
Total Order Value . . .					600.00

Rupees : Six Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day-Urgent!
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 all blocks internal painting purpose.(Hanumanth a/c)
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : R. Raghob

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2947	15049
Praful Sanitary		Doc Date	29-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	11-11-2010	
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 7329 - Plumbing - GI - Clamp - other - nos U type with Nuts-100mm	30.00	28.00	0.00	0.00	840.00
Total Order Value . . .					840.00

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items of first quality
Payment Terms After Delivery & Production of bill
Tax VAT included in the above price.
Delivery Date Same day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 2c,3c,D block fire safety works
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : R. N. Gupta

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 22-Nov-10

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

Supplier Details

EMMAR MARKETING SERVICES
3-6-237, suit No.311,3rd Floor, Lingapur-La-Builde,Amrutha
Estates,Himayathnagar,Hyd.500029
23222016,23222631 23222016
9848889104

Doc No	2858	15062
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	22-11-2010	
SupplyType	Supply	

Kind Attn : **Mr.P.V.Neidu.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos Jumbo filter candles	4.00	1000.00	0.00	0.00	4000.00
Total Order Value . . .					4000.00

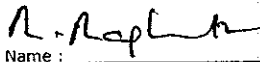
Rupees : Four Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Kemflow" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 24.11.10
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 R.O. Plant purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Residency Owners Association**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **EMMAR MARKETING SERVICES**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2923	15066
Gautham Enterprises		Doc Date	26-11-2010	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	26-11-2010	
92465-35926		SupplyType	Supply	

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	225.00	0.00	0.00	1125.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	160.00	0.00	0.00	800.00
Total Order Value . . .					1925.00

Rupees : One Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 28.11.10

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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


Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

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From Company: **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Associated Steel Traders
Shop.no.3-186,opp.Panchayat office Fatehnagar Hyd-18

66385078/66385275 23774903
9246870801

Doc No	2534	15047
Doc Date	30-10-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Yadav

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 3nos.	57.00	40.00	0.00	4.00	2371.20
Total Order Value . . .					2371.20

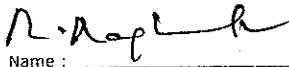
Rupees : Two Thousand Three Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	S.no.1-Each approx weight-19kgs for 18' length.weightment slip must.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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,B,C-block fire safety piping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Associated Steel Traders**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Veesamsetty Amarnath
 General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2692	15051
Doc Date	12-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4059 - Consumables - Surf Detergent Powder - NA - kgs	20.00	20.00	0.00	0.00	400.00
2: 4014 - Consumables - Colin - 500ml - nos	10.00	55.00	0.00	0.00	550.00
3: 4041 - Consumables - Mopping stick - NA - nos Big Steel	10.00	50.00	0.00	0.00	500.00
4: 4003 - Consumables - Bombay Broom - Big - nos	12.00	40.00	0.00	0.00	480.00
5: 4009 - Consumables - Coconut Broom - other - nos	24.00	12.00	0.00	0.00	288.00
6: 4045 - Consumables - Perfume - NA - nos Room Freshner	2.00	80.00	0.00	0.00	160.00
7: 4008 - Consumables - Cleaning Cloth - other - nos White	24.00	10.00	0.00	0.00	240.00 288
8: 4008 - Consumables - Cleaning Cloth - other - nos Yellow	24.00	10.00	0.00	0.00	240.00 288
Total Order Value . . .					2858.00

Rupees : Two Thousand Eight Hundred Fifty Eight Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 14.11.10
- Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
- 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 office use & house keeping purpose
- Completion Date** Nil
- Measurement** Nil

For **Paramount Residency Owners Association**

Authorised Signatory

(Handwritten Signature)

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

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Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-10

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

Supplier Details

Regal Sports Co.
127, M.G.Road, Secunderabad-03.

27840692 / 27900927/2346-Prakash
98480-11991/98480-23658

27842346

Doc No	2833	15052
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	18-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venugopal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5130 - Equipment - sports - Badminton Rackets - NA - Nos	4.00	280.00	0.00	4.00	1164.80
2 5130 - Equipment - sports - Badminton Rackets - NA - Nos Junior	2.00	130.00	0.00	4.00	270.40
3 5112 - Equipment - sports - T.T. Table - NA - nos Balls-2Doz	2.00	96.00	0.00	4.00	199.68
4 5066 - Equipment - sports - Carrom powder - NA - pkts	1.00	99.00	0.00	4.00	102.96
Total Order Value . . .					1737.84

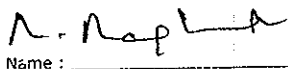
Rupees : One Thousand Seven Hundred Thirty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone: Contact: Security 20082001, Admin 960315803.
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 **Paramount Residency Owners Association**

Authorised Signatory


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Regal Sports Co.**

Date : ___/___/___

Purchase Order

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

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

65526886
98496-24797

40077300

Doc No	2677	15050
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8132 - Steel - other - MS nipple - Other - nos 3/4"-Horse Nipple	36.00	15.00	0.00	0.00	540.00
Total Order Value . . .					540.00

Rupees : Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of first quality
Payment Terms	After Delivery & Production of bill
Tax	VAT included in the above price.
Delivery Date	Same day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 2C,3C & D block fire safety works
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

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

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 15-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

65526886

40077300

98496-24797

Doc No	2748	15055
Doc Date	15-11-2010	
Quote No	Nil	
Quote Date	15-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	146.00	0.00	0.00	5840.00
2 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	50.00	48.00	0.00	0.00	2400.00
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	50.00	42.00	0.00	0.00	2100.00
4 7029 - Plumbing - CP - Flanges - NA - nos	100.00	5.50	0.00	14.50	629.75
Total Order Value . . .					10969.75


Rupees : Ten Thousand Nine Hundred Sixty Nine and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 position given flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2778	15054
Vasant Trading Company		Doc Date	17-11-2010	
12-15, Pan Bazar, Secunderabad.		Quote No	Nil	
66330123	27811752	Quote Date	17-11-2010	
9849270787		SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2145 - Carpentry - hardware - Nut bolts - Others - kgs 5/8 x 3"-25nos	5.00	55.00	0.00	4.00	286.00
Total Order Value . . .					286.00

Rupees : Two Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items of good quality.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 fire safety purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

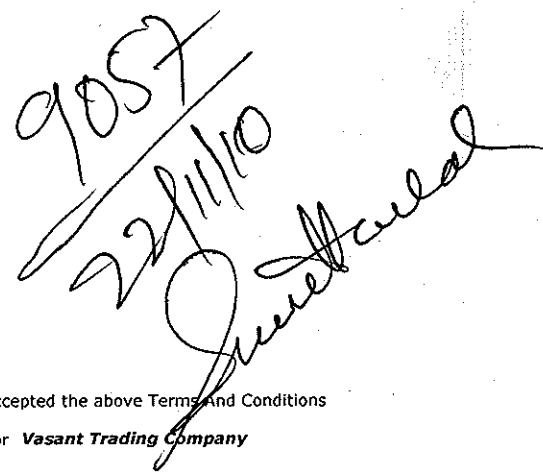
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

9057
22/11/10


Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 15-Nov-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

66330123
9849270787

27811752

Doc No	2734	15049
Doc Date	15-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2145 - Carpentry - hardware - Nut bolts - Others - kgs 48nos, 5/8 x 4"	✓ 12.00	55.00	0.00	4.00	686.40
2. 2145 - Carpentry - hardware - Nut bolts - Others - kgs 24nos, 5/8 x 3"	✓ 4.80	55.00	0.00	4.00	274.56
3. 2145 - Carpentry - hardware - Nut bolts - Others - kgs 75nos, 5/8 x 2"	✓ 10.71	55.00	0.00	4.00	612.61
Total Order Value . . .					1573.57

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

Terms and Conditions :-

Specification / Brand All items of good quality.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 2C,3C & D block fire safety purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Vasant Trading Company**

Name : _____

Date : ___/___/___

9057
22/11/10
Suresh Kumar

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

9849558805

Doc No	2910	1252
Doc Date	24-11-2010	
Quote No	Nil	
Quote Date	24-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7655 - Stationery - printing - White covers - other - nos 5/11-3color	500.00	1.50	0.00	0.00	750.00
2. 7610 - Stationery - printing - Brown Cover - Big - nos 10/12-1color	500.00	1.70	0.00	0.00	850.00
Total Order Value . . .					1600.00

Rupees : One Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-3color, Sl.no.2-1color

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 27.11.10

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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


Completion Date Nil

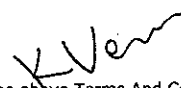
Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____


Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Nov-10

Original / Office Copy / Purchase Div.COPY

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2903	15063
Sri S.A.S. Industries Pvt. Ltd.		Doc Date	24-11-2010	
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076		Quote No	Nil	
6452-5857	23732132	Quote Date	24-11-2010	
97043-33940/9704333932		SupplyType	Supply	

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M15, without Line pump	40.00	2700.00	0.00	0.00	108000.00
Total Order Value . . .					108000.00

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of "Reliable" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of project manager
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engineer. Above order for Shilpa Layout roads repairing purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sri S.A.S. Industries Pvt. Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 24-Nov-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. 65226846 98850-00519/9949162955/9949168782	Doc No	2906	15064
	Doc Date	24-11-2010	
	Quote No	Nil	
	Quote Date	24-11-2010	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8060 - Steel - other - MS Round Pipe - 2 In - kgs 42nos,2.7mm thickness	1050.00	41.00	0.00	4.00	44772.00
Total Order Value . . .					44772.00

Rupees : Fourty Four Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of approx. 25kg each, 20' length.. weighment slip must be attached

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On 23.11.10

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual weighment, Above order for Shilpa layout approach road works.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	2795	1230
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six 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 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. The Above order for Head office use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,
Ameerpet, Hyderabad- 500016
6636-0280 6636-0280
98484-57424/9866600052

Doc No	2850	1245
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos Site elevation 3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
2 7626 - Stationery - printing - Hoarding Banner - other - nos Logo Specification 3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
Total Order Value . . .					599.04

Rupees : Five Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area) @Rs. 12/-sft, 1200x1200 DPI,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 2 years guarantee on colours.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site advertisement purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 2532 15047
Doc Date 30-10-2010
Quote No Nil
Quote Date 02-11-2010
SupplyType Supply

27176846 / 102065226846 23225792/27170988

TASAN 98850-0051919246377493
9949162255 9949168782

Kind Attn : Rahul Mehta/Mr.Kunal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm,20 feet-B class,18length	1350.00	41.00	0.00	0.00	55350.00
2 8063 - Steel - other - MS Round Pipe - 3 In - kgs 80mm-20 feet-B class-3length	162.00	41.00	0.00	0.00	6642.00
Total Order Value . . .					61992.00

Rupees : Sixty One Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand All items of coil Material,Item SL.no. 1 -each pipe approx 75kgs, thickness 4.5mm& SL.no.2-each pipe approx 54 kgs thickness 4 mm.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Extra 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 paymt as per actual wgmt. Above order for 2C, 3C & D-block tire safety purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Page(s)A Of 1 Printed On : 22-Nov-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.
9908538932, Dat
93484-66777/ 93483-66777

Doc No	2871	15061
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	22-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. B. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 6554 - Paints - Lappam - 25kgs - bags	30.00	170.00	0.00	0.00	5100.00
Total Order Value . . .					5100.00

Rupees : Five Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand, 25kgs each bag.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for all blocks internal painting PURPOSE (Hanumanthu a/c)

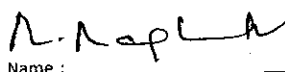
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No	2776	15054
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8008 - Steel - other - MS Flange - other - nos 100mm	3.00	185.00	0.00	4.00	577.20
Total Order Value . . .					577.20


Rupees : Five Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "ISI" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 fire safety purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2621	15047
Bhagwati Steel Tubes		Doc Date	04-11-2010	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	01-11-2010	
9391113830		SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm	18.00	185.00	0.00	4.00	3463.20
2 8130 - Steel - other - MS elbow - other - nos 80mm	18.00	98.00	0.00	4.00	1834.56
3 8008 - Steel - other - MS Flange - other - nos 80mm	18.00	95.00	0.00	4.00	1778.40
4 8008 - Steel - other - MS Flange - other - nos 100mm	21.00	125.00	0.00	4.00	2730.00
Total Order Value . . .					9806.16

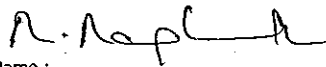
Rupees : Nine Thousand Eight Hundred Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "ISI" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone : Contact: Security 20082001, Admin 960315803.
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 2C,3C & D blocks fire safety purpose(15048)
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No	2675	15049
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos 100 x 80mm	3.00	95.00	0.00	4.00	296.40
2 8135 - Steel - other - MS reducer socket - Other - nos 80 x 65mm	3.00	105.00	0.00	4.00	327.60
3 8135 - Steel - other - MS reducer socket - Other - nos 65 x 50mm	3.00	48.00	0.00	4.00	149.76
4 8134 - Steel - other - MS coupling - Other - nos 1/2"	6.00	21.00	0.00	4.00	131.04
Total Order Value . . .					904.80

Rupees : Nine Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All item shall be of "ISI" quality

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 960315803.

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 2C, 3C & D block fire safety works purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : R. N. Gupta

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2676	15048
Bhagwati Steel Tubes		Doc Date	11-11-2010	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	01-11-2010	
9391113830		SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8132 - Steel - other - MS nipple - Other - nos 80mm x 6"	3.00	95.00	0.00	4.00	296.40
2 8132 - Steel - other - MS nipple - Other - nos 65mm x 6"	3.00	70.00	0.00	4.00	218.40
3 8132 - Steel - other - MS nipple - Other - nos 50mm x 6"	3.00	50.00	0.00	4.00	156.00
4 8134 - Steel - other - MS coupling - Other - nos 3/4"	36.00	22.50	0.00	4.00	842.40
Total Order Value . . .					1513.20

Rupees : One Thousand Five Hundred Thirteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "ISI" quality
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. : Contact: Security 20082001, Admin 960315803.
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 2C, 3C & D block fire safety works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory

Name : R. Mohan

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Madras Steel Tubes
4-3128/16 AL Shubham Complex,2nd floor,Hill Street,Sec-bad.

27711423/40201204

27713145

9346191888/9885050300

Doc No	2776	15054
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Rahul/9985191224

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8008 - Steel - other - MS Flange - other - nos 100mm	3.00	143.00	0.00	4.00	446.16
Total Order Value . . .					446.16

Rupees : Four Hundred Fourty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of "ISI" quality.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 fires safety purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Madras Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Madras Steel Tubes
4-3128/16 AL Shubham Complex,2nd floor,Hill Street,Sec-bad.

27711423/40201204
9346191888/9885050300

27713145

Doc No	2676	15048
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rahul/9985191224**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8132 - Steel - other - MS nipple - Other - nos 80mm x 6"	3.00	180.00	0.00	4.00	561.60
2.8132 - Steel - other - MS nipple - Other - nos 65mm x 6"	3.00	60.00	0.00	4.00	187.20
3.8132 - Steel - other - MS nipple - Other - nos 50mm x 6"	3.00	50.00	0.00	4.00	156.00
4.8134 - Steel - other - MS coupling - Other - nos 3/4"	36.00	18.00	0.00	4.00	673.92
Total Order Value . . .					1578.72

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

Terms and Conditions :-

Specification / Brand All item shall be of "ISI" quality
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 2C,3C & D-block fire safety works purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 10-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	2647	15045
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos	10.00	740.00	42.00	14.50	4914.34
Total Order Value . . .					4914.34

Rupees : Four Thousand Nine Hundred Fourteen and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1,-Indo Asian" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty 5 years warranty on Indo Asian items.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5 flats 3BHK
Completion Date Nil
Measurment Nil
Security Nil

For Paramount Builders

Authorised Signatory

Name :

[Handwritten Signature]
M. S. R. N. M. S. A. R. A.

Name

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : / /

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2792	1227
Gautham Enterprises		Doc Date	17-11-2010	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	17-11-2010	
92465-35926		SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4011 - Consumables - Coffee Powder - NA - kgs	12.00	225.00	0.00	0.00	2700.00
Total Order Value . . .					2700.00

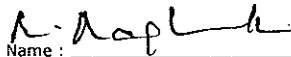
Rupees : Two Thousand Seven Hundred Only.

Terms and Conditions :-

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

For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 16-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,
Ameerpet, Hyderabad- 500016
6636-0280 6636-0280
98484-57424/9866600052

Doc No	2771	1224
Doc Date	16-11-2010	
Quote No	Nil	
Quote Date	23-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 6'x4'-240sft	10.00	288.00	0.00	4.00	2995.20
2 7626 - Stationery - printing - Hoarding Banner - other - nos 110sft	10.00	66.00	0.00	4.00	686.40
3 7626 - Stationery - printing - Hoarding Banner - other - nos 12' x 8'-288sft	3.00	1152.00	0.00	4.00	3594.24
4 7626 - Stationery - printing - Hoarding Banner - other - nos 102sft	3.00	204.00	0.00	4.00	636.48
Total Order Value . . .					7912.32

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

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13x10'. Above order for site office purpose.

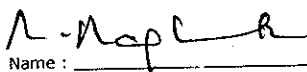
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : / /

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	2730	15056
Doc Date	15-11-2010	
Quote No	Nil	
Quote Date	15-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6513 - Paints - APEX -Emulsion - 4ltrs - buckets Tractor Emulsion Velvet Dream no.8117	3.00	1075.00	0.00	0.00	3225.00
Total Order Value . . .					3225.00

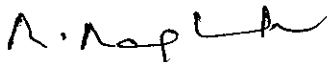
Rupees : Three Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 flat no.3c-203 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 15-Nov-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2735	15053
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	15-11-2010	
040-66318150/23468151 9849153774		Quote No	Nil	
6656-8151		Quote Date	15-11-2010	
		SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	395.00	0.00	14.50	9045.50
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos ModelTSLK1114	20.00	335.00	0.00	14.50	7671.50
3 4660 - Electrical - other - Tubelight - 4ft - nos	12.00	125.00	0.00	14.50	1717.50
4 4659 - Electrical - other - Tubelight - 2ft - nos	12.00	100.00	0.00	14.50	1374.00
5 4522 - Electrical - other - Bulb holder - NA - nos Angle Holders	24.00	26.00	20.00	14.50	571.58
6 4531 - Electrical - other - CFL lamp - other - nos	24.00	100.00	0.00	14.50	2748.00
Total Order Value . . .					23128.08

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Crompton Creeaves" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 3c & D block corridors & cellar lighting and Cfl bulbs are all blocks watchman rooms
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2678	15050
Vasant Trading Company		Doc Date	11-11-2010	
12-15, Pan Bazar, Secunderabad.		Quote No	Nil	
66330123	27811752	Quote Date	11-11-2010	
9849270787		SupplyType	Supply	

Kind Attn : **Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs Foundation Bolts-5/8" x 12"	8.40	42.00	0.00	4.00	366.91
Total Order Value . . .					366.91

Rupees : Three Hundred Sixty Six and Paise Ninty One Only.

Terms and Conditions :-

- Specification / Brand** All items of good quality, each item approx weight 700gms
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
- 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 2C, 3C & D block fire safety purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Builders**
Authorised Signator

Name : _____

Accepted the above Terms And Conditions
For **Vasant Trading Company**

Name : _____

Date : __/__/__

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details			
Sri Rama Paints & Pipe Fitting Stores	Doc No	2533	15048
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004	Doc Date	30-10-2010	
65159535	Quote No	Nil	
23242717	Quote Date	30-10-2010	
98485 89250/9000008922-nerolac dealers	SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3.00	415.00	0.00	0.00	1245.00
2 6591 - Paints - Thinner - NA - ltrs	6.00	75.00	0.00	0.00	450.00
3 6527 - Paints - Enamel - 4ltrs - buckets PO Red	3.00	740.00	0.00	0.00	2220.00
Total Order Value . . .					3915.00

Rupees : Three Thousand Nine Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand,except S.no.2.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.10
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 2C,3C & D-blocks fires safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

Doc No	2619	1213
Doc Date	04-11-2010	
Quote No	Nil	
Quote Date	04-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles JK	10.00	138.00	0.00	0.00	1380.00
Total Order Value . . .					1380.00

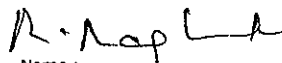
Rupees : One Thousand Three Hundred Eighty Only.

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 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. The Above order for H.office use
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,
Ameerpet, Hyderabad- 500016
6636-0280 6636-0280
98484-57424/9866600052

Doc No	2579	1201
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 4x6'-24sft	2.00	288.00	0.00	4.00	599.04
2 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	2.00	66.00	0.00	4.00	137.28
Total Order Value . . .					736.32

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

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7'x5'. Above order for site office purpose.


Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,
Ameerpet, Hyderabad- 500016
6636-0280 6636-0280
98484-57424/9866600052

Doc No	2590	1194
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 4'x6'-24sft	10.00	288.00	0.00	4.00	2995.20
2 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	10.00	66.00	0.00	4.00	686.40
Total Order Value . . .					3681.60

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

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12/-sft,1200x1200 DPI,Eco solvent print,Non printing (plain flex)@ Rs.6/-sft,with looping.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 7'x5'.Above order for site office purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016 6636-0280. 6636-0280 98484-57424/9866600052	Doc No	2591	1194
	Doc Date	03-11-2010	
	Quote No	Nil	
	Quote Date	03-11-2010	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 12'x8'-96sft	3.00	1152.00	0.00	4.00	3594.24
2 7626 - Stationery - printing - Hoarding Banner - other - nos 34sft	3.00	204.00	0.00	4.00	636.48
Total Order Value . . .					4230.72

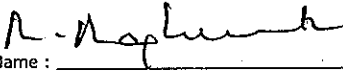
Rupees : Four Thousand Two Hundred Thirty and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years guarantee on colours.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13x10'. Above order for site office purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 25-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	2403	15045
Doc Date	25-10-2010	
Quote No	Nil	
Quote Date	15-05-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4600 - Electrical - other - MCB - 32Amps - nos SP B-series	25.00	150.00	42.00	14.50	2490.38
2 4597 - Electrical - other - MCB - 20Amps - nos SP B-series	15.00	150.00	42.00	14.50	1494.23
3 4596 - Electrical - other - MCB - 16Amps - nos C-series	20.00	160.00	42.00	14.50	2125.12
4 4603 - Electrical - other - MCB - 10Amps - nos SP B-series	30.00	150.00	42.00	14.50	2988.45
5 4605 - Electrical - other - MCB - 6Amps - nos SP B-series	30.00	150.00	42.00	14.50	2988.45
6 4632 - Electrical - other - Modular Plate - 8way - nos S26008	25.00	224.00	62.00	14.50	2436.56
7 4631 - Electrical - other - Modular Plate - 6way - nos S26006	50.00	156.00	62.00	14.50	3393.78
Total Order Value . . .					17916.96

Rupees : Seventeen Thousand Nine Hundred Sixteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Indo Asian" brand Goldline series,except S.no.6 & 7- "MK" brand.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs on Indo Asian items,10 yrs on MK items.

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for A & B- blocks purpose.

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 25-Oct-10

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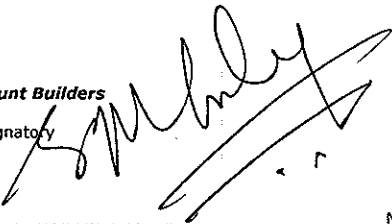
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sree Panduranga Timber Traders
1-4-956,,Bakaram Road,Musheerabad,Hyderabad.

66637419
92461-57419

27531180

Doc No	2303	15043
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

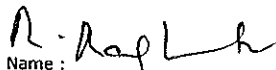
Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 5'x2"x1"-15nos.	75.00	15.65	0.00	14.50	1343.94
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'6"x2"x1"-50nos.	225.00	15.65	0.00	14.50	4031.83
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6"x2"x1"-16nsos.	56.00	15.65	0.00	14.50	1003.48
Total Order Value . . .					6379.25

Terms and Conditions :-**Specification / Brand** Salwood of kapur sal from Malysia**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.**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 all blocks electrical wire duct covering purpose.**Completion Date** NA**Measurment** Nil**Security** NilFor **Paramount Builders**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sree Panduranga Timber Traders**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 26-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Shubham Enterprises	Doc No	2404	15046
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	25-10-2010	
040-66318150/23468151	Quote No	Nil	
9849153774	Quote Date	01-08-2010	
	SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4630 - Electrical - other - Modular Plate - 4way - nos S26004	50.00	110.00	62.00	14.50	2393.05
2:4628 - Electrical - other - Modular Plate - 2 way - nos S26002	30.00	88.00	62.00	14.50	1148.66
3:4713 - Electrical - switches - Switch - 16-amps - nos 37411 A WHI	30.00	95.00	57.00	14.50	1403.20
4:4645 - Electrical - other - Socket - other - nos 16 amps,W26424	30.00	239.00	62.00	14.50	3119.67
5:4565 - Electrical - other - Fan Regulator - NA - nos W26472	15.00	572.00	62.00	14.50	3733.16
6:4681 - Electrical - switches - Switch - 6Amps - nos 37402 A WHI,2 way	70.00	82.00	57.00	14.50	2826.09
7:4553 - Electrical - other - Dummy - NA - nos switch type	200.00	6.00	0.00	14.50	1374.00
8:4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	14.50	687.00
Total Order Value . . .					16684.83

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'MK' brand,S.no.1,2 & 4,5 Wraparound ,plus series,S.no.3,6 ivory series.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315893.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil

For: **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

for **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 26-Oct-10

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & B blocks purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Purchase Order

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Page(s) 1 Printed On : 26-Oct-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Rajesh Electrical
38 M.G.Road, Secunderabad.

27843166
9866243244

2784-3166

Doc No	2437	15046
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

Kind Attn : Rajesh Bhai

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	90.00	12.00	0.00	4.00	1123.20

Total Order Value . . . 1123.20

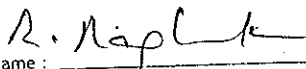
Rupees : One Thousand One Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Power King" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 & B blocks purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Rajesh Electrical**

Date : / /

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 30-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	2530	1189
Doc Date	30-10-2010	
Quote No	Nil	
Quote Date	30-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3523 - Computers & Peripherals - Toner refill - NA - nos 12A	1.00	275.00	0.00	0.00	275.00
2.3523 - Computers & Peripherals - Toner refill - NA - nos 88A	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					550.00

Rupees : Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand For HP Laserjet 12 A & 88A black color.

Payment Terms On satisfactory qty check & delivery of all materials only !

Tax VAT included in above price.

Deiivery Date Already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for user Mr. Prabhakar at CR & Mrs vineela at CR.

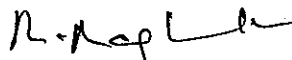
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : ___/___/___

Purchase Order

Page 1 Of 1 Printed On : 28-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

H.M.Brothers
5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.

23770514
NA

NA

Doc No	2011	15030
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	80.00	12.00	4.00	439.30
2:9521 - Tools - Drill Bit - 5mm x 50mm - nos Rotery hammer	4.00	140.00	12.00	4.00	512.51
Total Order Value . . .					951.81

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included 'n above price.

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 D-103,206,106,306,406 & 501 flats purpose.


Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Laxmi Agencies
144, Aryasamaj Building, R.P.Road, sec-bad-03.
27532394
9849078708

Doc No	2368	15044
Doc Date	20-10-2010	
Quote No	Nil	
Quote Date	25-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Tinku Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1 HP	2.00	4700.00	0.00	0.00	9400.00
Total Order Value . . .					9400.00

Rupees : Nine Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "CRI" brand, Model no. ACMII
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	12 months
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for R.O Plant purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

LAXMI AGENCIES
3, Arya Samaj Building
Opp. Gujarati High School,
R.P. Road, Secunderabad - 500 003
Phone : 27532394

[Signature]
29/10/10

*Q.No. 4259.
Payment promised for
Saturday - i.e. 30/10/10*

For **Paramount Builders**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Laxmi Agencies**

Name : _____

Date : ___/___/___