

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Neha Marketing  
16-2-147/59/2, Anand Nagar, Malakpet, Hyderabad.

24554864  
9848834744

24556229

**Doc No** 1998 25651  
**Doc Date** 27-09-2010  
**Quote No** Nil  
**Quote Date** 27-09-2010  
**SupplyType** Supply

## Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	560.00	0.00	0.00	2800.00
<b>Total Order Value . . .</b>					<b>2800.00</b>

## Terms and Conditions :-

**Specification / Brand** All items 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** GreenWood Residency  
Sy No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for ultra cladding works.

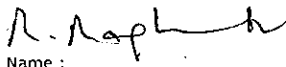
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

RDC Concrete India Limited  
Plot No.8/A, Sy. No.334 to 337, Sri Venk Ind. Co-op . Soc., IDA,  
Bachupally, RR-Dist., Hyd- 72

9948025999/98662-21670

<b>Doc No</b>	2321	25679
<b>Doc Date</b>	14-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Shivaji/Mr. Nagabhushnam**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	55.00	3100.00	0.00	0.00	170500.00
<b>Total Order Value . . .</b>					<b>170500.00</b>

## Terms and Conditions :-

- Specification / Brand** All items shall be of 'RDC' brand.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** As per request of project manager.
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- 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 A-block slab/beams concreting,flat nos-A1 to A4.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **RDC Concrete India Limited**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2285	25664
<b>Doc Date</b>	13-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4010 - Consumables - Coconut Oil - NA - Itrs	5.00	200.00	0.00	0.00	1000.00
<b>Total Order Value . . .</b>					<b>1000.00</b>

## 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.The above order for site use purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sai Enterprises  
Near Sai Baba Kaman, Shamirpet, R.R.Dist.

9397322117/9391016858/9866860819

Doc No	2276	25680
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	11-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. A. Srinivas Rao / G. N. Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	15000.00	19.50	0.00	4.00	304200.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	13.50	0.00	4.00	70200.00
<b>Total Order Value . . .</b>					<b>374400.00</b>

## Terms and Conditions :-

**Specification / Brand** Items in S.No.1-Each block wt. approx 25Kgs & S.no.2-Each block wt. approx -16Kgs both block strength 3 newtons/mm2 -minimum 30Kgs/cm2.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** As per request of Project Manager.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your a/c with free replacement.Above order for A-block brick work A1 to A12 & children play area.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sai Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

9247357386

Doc No	2275	1152
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
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
<b>Total Order Value . . .</b>					<b>90.00</b>

## Terms and Conditions :-

**Specification / Brand** As per details given in the sample, ID card in the name of C. Sailaja.

**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 H.office use.

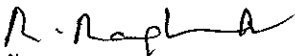
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shalini Steels Pvt. Ltd.,  
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.  
Estate, Miyapur, Bollaram, Medak Dist -502.  
65349502  
94408-33333/9866372047-Ashok

23078216,27561132

Doc No	2326	25682
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4585.00	30.80	0.00	4.00	146866.72
2 8114 - Steel - rebar - TMT - 10mm - kgs	825.00	30.00	0.00	4.00	25740.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	1189.00	29.20	0.00	4.00	36107.55
4 8116 - Steel - rebar - TMT - 16mm - kgs	3500.00	30.00	0.00	4.00	109200.00
<b>Total Order Value . . .</b>					<b>317914.27</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3 %

**Delivery Date** On or before 16.10.10.

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs.Payment as per actual wgmt.L/U.L incl.Above order for slab/beams-6 flat nos-5,6,11,12 at A block

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shalini Steels Pvt. Ltd.,**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.  
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076  
6452-5857  
97043-33940/9704333932

23732132

Doc No	2262	25679
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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. M 20	55.00	2800.00	0.00	0.00	154000.00
<b>Total Order Value . . .</b>					<b>154000.00</b>

## Terms and Conditions :-

**Specification / Brand** Concrete mix shall be of "Reliable" brand.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Casting on 15.10.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**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 A-block slab/beams concreting, flat nos-A1-A4.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.  
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076  
6452-5857 23732132  
97043-33940/9704333932

Doc No	2329	25683
Doc Date	15-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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. M 20	55.00	2800.00	0.00	0.00	154000.00
<b>Total Order Value . . .</b>					<b>154000.00</b>

## Terms and Conditions :-

**Specification / Brand** Concrete mix shall be of "Reliable" brand.  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** On 18.10.10  
**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**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 A-block slab/beams-6 for flats A7 to A10 purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name : \_\_\_\_\_

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Cop:

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

RDC Concrete India Limited  
Plot No.8/A, Sy. No.334 to 337, Sri Venk Ind. Co-op . Soc., IDA,  
Bachupally, RR-Dist., Hyd- 72

9948025999

<b>Doc No</b>	2328	25683
<b>Doc Date</b>	15-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Shivaji**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M 20	55.00	3100.00	0.00	0.00	170500.00
<b>Total Order Value . . .</b>					<b>170500.00</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'RDC' brand.  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** As per request of project manager.  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**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 A-block slab/beams-6 for A7 to A10 purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **RDC Concrete India Limited**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

<b>Doc No</b>	2258	1136
<b>Doc Date</b>	12-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-10-2010	
<b>SupplyType</b>	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 12x8'-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
<b>Total Order Value . . .</b>					<b>4230.72</b>

**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** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**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 **Greenwood Estates**

Authorised Signatory

  
Name : \_\_\_\_\_

  
Accepted the above Terms And Conditions

For **Varnamedia**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2237	25675
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14658 - Electrical - other - Thermaacol - NA - nos	16.00	10.00	0.00	0.00	160.00
<b>Total Order Value . . .</b>					<b>160.00</b>

## 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for slab/beams-6,flat nso-1,2,3,4,7,8,9 & 10.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1452  
BY: [Signature]  
18-25  
19110110

For **Greenwood Estates**

Authorised Signatory

[Signature]

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2280	25664
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	25.00	5.50	0.00	0.00	137.50
<b>Total Order Value . . .</b>					<b>137.50</b>

## 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for site using purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1451  
BY: [Signature] 18-20  
14/10/10

For **Greenwood Estates**

Authorised Signatory

*N. Naph*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	2272	25673
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6024 - Miscellaneous - GI -Wire - other - kgs 8 guage	15.00	50.00	0.00	4.00	780.00
<b>Total Order Value . . .</b>					<b>780.00</b>

## Terms and Conditions :-

**Specification / Brand** All item 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for lifts of C6 & C10  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

GREENWOOD ESTATES  
CHECKED  
1449  
18-10

For **Greenwood Estates**

Authorised Signatory

*A. N. S. Reddy*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

*[Signature]*

Name : \_\_\_\_\_

Date : / /

# Purchase Order

Page(s) 1 Of 2 Printed On : 12-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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	2236	25675
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	432.00	48.30	15.00	4.00	18445.19
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	460.00	3.50	0.00	4.00	1674.40
3 4564 - Electrical - other - Fan Box - 1 In - nos	48.00	20.00	0.00	4.00	998.40
4 4546 - Electrical - other - Deep Box - 25mm - nos	128.00	3.90	0.00	4.00	519.17
5 4585 - Electrical - other - Insulation tape - NA - nos 3/4",9mts	32.00	7.00	0.00	4.00	232.96
6 9537 - Tools - Hacksaw blade - double - nos	24.00	4.50	0.00	14.50	123.66
<b>Total Order Value . . .</b>					<b>21993.78</b>

## Terms and Conditions :-

- Specification / Brand** Item in Sl.no.1-'Sudhakar', brand,S.no.2,3 & 4-'Divya' brand & S.no.5-'Miracle'.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for slab/beams-6 flats-1,1,3,17,8,9,10.
- Completion Date** Nil
- Measurment** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

Hari Hara Iron Merchants  
 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003  
 040-27713035 /64532984  
 9440054167

NA

<b>Doc No</b>	2160	25667
<b>Doc Date</b>	07-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	50.00	40.00	0.00	14.50	2290.00
2 2104 - Carpentry - hardware - Holdfast - 6 In - kgs	50.00	40.00	0.00	14.50	2290.00
<b>Total Order Value . . .</b>					<b>4580.00</b>

Rupees : Four Thousand Five Hundred Eighty Only.

**Terms and Conditions :-**

- Specification / Brand** All item 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** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil works at A-block 1-12 flats for 2 flats for 2 floors door frames fixing.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 14/11  
 17/40  
 11/10/10

For **Greenwood Estates**

Authorised Signatory

*M. Kap...*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		Doc No	2168	25670
Ezzi International D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.		Doc Date	07-10-2010	
55213025 93930-55530		Quote No	Nil	
27803320		Quote Date	07-10-2010	
		SupplyType	Supply	

**Kind Attn : Adnan Hasndein**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos ylhw male	100.00	52.00	0.00	14.50	5954.00
<b>Total Order Value . . .</b>					<b>5954.00</b>
Rupees : Five Thousand Nine Hundred Fifty Four Only.					

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Shreearc" brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for labour safety at site.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GREENWOOD ESTATES

CHECKED

14/12

17/10/10

For **Greenwood Estates**

Authorised Signatory

*A. Naph*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ezzi International**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

040-27713035 /64532984  
 9440054167

NA

<b>Doc No</b>	2155	25666
<b>Doc Date</b>	07-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00 <i>(G) 307/160</i>	<del>47.00</del> <i>41</i>	0.00	4.00	12480.00
<b>Total Order Value . . .</b>					<b>12480.00</b>

Rupees : Twelve Thousand Four Hundred Eighty Only.

**Terms and Conditions :-**

- Specification / Brand** All item 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** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-block slab/beams-6.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
*1410*  
*17:35*  
*11/10/10*

For **Greenwood Estates**

Authorised Signatory

*M. Kapla*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

27538811  
 93910-20196

27538818

<b>Doc No</b>	1833	25636
<b>Doc Date</b>	17-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-09-2010	
<b>Supply Type</b>	Supply	

**Kind Attn : Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 ✓ 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	11.00	990.00	48.00	14.50	6483.91
2 ✓ 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	8.00	990.00	48.00	14.50	4715.57
3 ✓ 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	15.00	990.00	48.00	14.50	8841.69
4 ✓ 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow	12.00	2380.00	48.00	14.50	17004.62
5 ✓ 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	18.00	2380.00	48.00	14.50	25506.94
6 ✓ 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	9.00	3500.00	48.00	14.50	18755.10
7 ✓ 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black	11.00	3500.00	48.00	14.50	22922.90
8 ✓ 4708 - Electrical - wires - Telephone wire - 2pair - bundles 100mtrs bundle	4.00	1327.00	48.00	14.50	3160.38
<b>Total Order Value ...</b>					<b>107391.11</b>

Rupees : One Lakh(s) Seven Thousand Three Hundred Ninty One and Paise Eleven Only.

**Terms and Conditions :-**

**Specification / Brand** Item in Sl.no.1 to 7 shall be of "L&T" brand, FR-grade, 90mtrs each bundle & Sno.8-'Delton' brand, 0.4mm thickness.

**Payment Terms** Within 30 days of delivery.

**Tax** Vat included in above price.

**Delivery Date** On or before 20.09.10

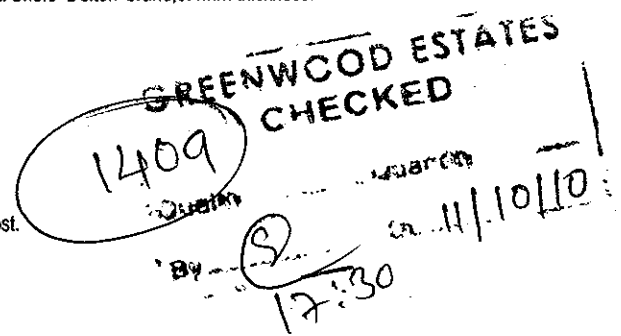
**Delivery Location** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be born by us

For **Greenwood Estates**  
 Authorised Signatory

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


  
 GREENWOOD ESTATES  
 CHECKED  
 1409  
 11/10/10  
 17:30

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

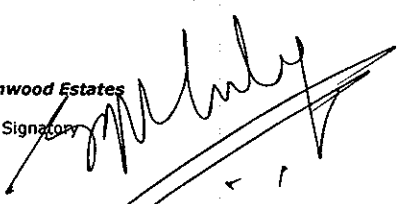
Page(s) 2 Of 2 Printed On : 23-Sep-10

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Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical wiring at C4 to C11.  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

Manish Sales Agencies  
 5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.  
  
 27714562, 2771 4529

<b>Doc No</b>	2153	25655
<b>Doc Date</b>	07-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Manish R. Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7339 - Plumbing - other - Hose pipe - 1.5 In - 4KG/CM2(GREEN)	15.00	50.00	0.00	4.00	780.00
<b>Total Order Value . . .</b>					<b>780.00</b>

Rupees : Seven Hundred Eighty Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Champion" brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day-Urgent!
- Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for dewatering purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 1408  
 BY: [Signature] 17:30  
 07/10/10

For **Greenwood Estates**

Authorised Signatory

*R. Naph*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Manish Sales Agencies**

*[Signature]*

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

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

## Supplier Details

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

9247357386

Doc No	2152	1105
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

**Kind Attn : Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7666 - Stationery - other - Plastic stickers - NA - nos car parking	200.00	3.00	0.00	0.00	600.00
2 7666 - Stationery - other - Plastic stickers - NA - nos 2 wheeler	200.00	2.50	0.00	0.00	500.00
3 7534 - Stationery - other - ID Card Cover - NA - nos permanent	250.00	3.60	0.00	0.00	900.00
4 7534 - Stationery - other - ID Card Cover - NA - nos Temparary	250.00	3.60	0.00	0.00	900.00
<b>Total Order Value . . .</b>					<b>2900.00</b>

Rupees : Two Thousand Nine 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** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for GWE sold flats parking purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

*R. Kapur*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**

*Rajkumar*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2266	1146
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

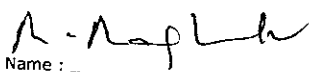
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
<b>Total Order Value . . .</b>					<b>690.00</b>

## 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
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2203	25665
Ultra Tile Private Ltd.		Doc Date	08-10-2010	
1-2-265, Madhuban Plaza, Opp: Minerva complex-Sec-bad		Quote No	Nil	
65344510	2781 5360	Quote Date	08-10-2010	
8008003677 / 98480 31721		SupplyType	Supply	

Kind Attn : **Mr. Kiran**

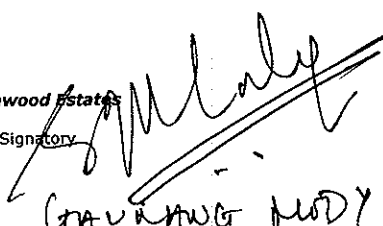
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3150.00	35.00	0.00	0.00	110250.00
<b>Total Order Value . . .</b>					<b>110250.00</b>

### Terms and Conditions :-

Specification / Brand	All items shall be of "Ultra" brand, Gladstone model, grey colour, size 9"x3", 10mm thickness made of white cement, blue chips & iron powder.
Payment Terms	25% as advance & balance 75% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.27,562 paid vide cheq.no.039128.dtd.12.10.10.
Other Terms	We reserve the right items not confirming to qty & specs.Above order for front cladding at C4 to C11 at block.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**  
Authorised Signatory

  
Name : KIRAN

Accepted the above Terms And Conditions  
For **Ultra Tile Private Ltd.**

Date :     /     /

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Siri Flyash Brick Industries  
Plot No.757, Opp. Taj Banjara Dhaba, Narapally Main Road, Ghatkesar-M,  
R.R. Dist - 501 301  
99121-23170  
97016-33403/ 99121-23171

Doc No	2212	25672
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	08-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1000 - Building material - Cement Hollow Blocks - 4 In x8 In x16 In - nos	7000.00	12.00	0.00	4.00	87360.00
<b>Total Order Value . . .</b>					<b>87360.00</b>

## Terms and Conditions :-

Specification / Brand Each block approx Wt. 12 kgs, strength 30 kgs/cm<sup>2</sup>.

Payment Terms Within 30 days of complete delivery

Tax All taxes included in above price.

Delivery Date As per request of project manager.

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

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 labor quarters at ' B ' block.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.  
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076

6452-5857 23732132  
97043-33940/9704333932

Doc No	2231	25676
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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. M 20	6.00	2800.00	0.00	0.00	16800.00
<b>Total Order Value . . .</b>					<b>16800.00</b>

## 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** Already casted.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**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 A-block retaining wall concreting at part-1.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri S.A.S. Industries Pvt. Ltd.**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 01-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2073	25662
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4658 - Electrical - other - Thermacol - NA - nos	8.00	10.00	0.00	0.00	80.00
Rupees : Eighty Only.					<b>80.00</b>

## 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 Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for slab/beams-6,flat nos-1,2,3 & 4.

Completion Date Nil

Measurement Nil

Security Nil

**GREENWOOD ESTATES**  
**1384 CHECKED**  
By: [Signature]  
19-10-2010

For Greenwood Estates

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For Venkatramana Binding Works

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2133	25671
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
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	10.00	138.00	0.00	0.00	1380.00
<b>Total Order Value . . .</b>					<b>1380.00</b>

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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumal bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications.The Above order for system printer for marketing, Engineer's & Admin system  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

**GREENWOOD ESTATES**  
**1383 CHECKED**  
BY *[Signature]*  
19-00  
21/10/10

For **Greenwood Estates**

Authorised Signatory

*[Signature]*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 2 Of 2 Printed On : 11-Oct-10

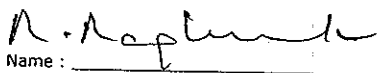
Original / Office Copy / Purchase Div.Copy

Security

Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sai Enterprises  
Near Sai Baba Kaman, Shamirpet, R.R.Dist.

9397322117/9391016858/9866860819

Doc No	2057	25660
Doc Date	29-09-2010	
Quote No	Nil	
Quote Date	29-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. A. Srinivas Rao / G. N. Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	10000.00	18.50	0.00	4.00	192400.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	10000.00	12.50	0.00	4.00	130000.00
<b>Total Order Value . . .</b>					<b>322400.00</b>

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

## Terms and Conditions :-

**Specification / Brand** Items in S.No.1-Each block wt. approx 25Kgs & S.no.2-Each block wt. approx -16Kgs both block strength 3 newtons/mm2 -minimum 30Kgs/cm2.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** As per request of Project Manager.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your a/c with free replacement.Above order for A-block brick work.

**Completion Date** Nil

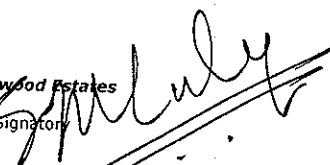
**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :

  
**G. N. RAO**

Name :

Accepted the above Terms And Conditions

For **Sai Enterprises**

Date :   /  /



# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

9849558805

Doc No	1854	1088
Doc Date	18-09-2010	
Quote No	Nil	
Quote Date	18-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17619 - Stationery - printing - Debit Voucher - other - pads	10.00	26.00	0.00	0.00	260.00
<b>Total Order Value . . .</b>					<b>260.00</b>

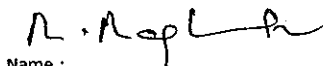
Rupees : Two Hundred Sixty Only.

## 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** 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 items not confirming to qty & specs.Above order for H.office use.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Priyanka Printers**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 09-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	1730	25619
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	30-06-2010	
Supply Type	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9012 - Tiles - Ceramic wail - 12 In x8 In - boxes Sparta Brown Base	40.00	281.30	0.00	0.00	11252.00
<b>Total Order Value . . .</b>					<b>11252.00</b>

Rupees : Eleven Thousand Two Hundred Fifty Two Only.

## Terms and Conditions :-

Specification / Brand	All tiles of "Johnson" brand, item in Sl.no.1-9.70st per box.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 12.9.10.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat boilaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for bathroom tiles flats at C4 to C19.
Completion Date	Nil
Measurement	Nil
Security	Nil

~~NOT AVAILABLE~~  
CONTACT RAJESH.

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

65526886  
98496-24797

40077300

Doc No	1995	25649
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	19-05-2010	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos Star white	25.00	6965.00	35.00	0.00	113181.25
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos offwhite	13.00	9675.00	35.00	0.00	81753.75
3 7321 - Plumbing - sanitary - Washbasin - other - nos Starwhite	19.00	826.00	35.00	0.00	10201.10
4 7321 - Plumbing - sanitary - Washbasin - other - nos Offwhite	13.00	1165.00	35.00	0.00	9844.25
5 7305 - Plumbing - sanitary - Pedestal - NA - nos Starwhite	19.00	1040.00	35.00	0.00	12844.00
6 7305 - Plumbing - sanitary - Pedestal - NA - nos Offwhite	13.00	1466.00	35.00	0.00	12387.70
<b>Total Order Value . . .</b>					<b>240212.05</b>

Rupees : Two Lakh(s) Fourty Thousand Two Hundred Twelve and Paise Five Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Hindware' brand, "Constellation" series.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 5 days.

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

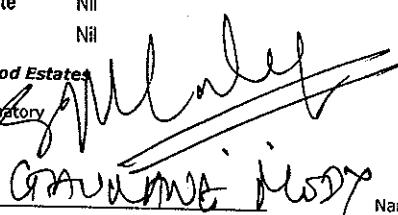
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C222,419,415,218,114 & to maintain minimum stock.

**Completion Date** Nil

**Measurement** Nil

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : / /



# Purchase Order

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

Original / Office Copy / Purchase Div.Cop;

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

24038031  
9347038031

24031831

Doc No	1958	25635
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
SupplyType	Supply	

**Kind Attn : Mr. Manilal Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7'3"x5"x3"-23nos.	17.36	825.00	0.00	14.50	16398.69
2 2234 - Carpentry - wood - Sal wood - other - cft 4'x5"x3"-23nos.	9.58	825.00	0.00	14.50	9049.51
3 2234 - Carpentry - wood - Sal wood - other - cft 7'3"x4"x2.5"-171nos.	86.09	825.00	0.00	14.50	81322.77
4 2234 - Carpentry - wood - Sal wood - other - cft 3'6"x4"x2.5"-28nos.	6.80	825.00	0.00	14.50	6423.45
5 2234 - Carpentry - wood - Sal wood - other - cft 3'x4"x2.5"-57nos.	11.87	825.00	0.00	14.50	11212.70
<b>Total Order Value . . .</b>					<b>124407.11</b>

Rupees : One Lakh(s) Twenty Four Thousand Four Hundred Seven and Paise Eleven Only.

## Terms and Conditions :-

Specification / Brand	Salwood of Kapur Sal from Malaysia.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 5 days
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
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 A-block civil work flats A1 to 12 3rd & 4th floor.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**  
Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2 Printed On : 29-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

27713678,66568509  
9391113830

27712284

Doc No	1992	25657
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	100.00	16.30	26.00	4.00	1254.45
2 7069 - Plumbing - GI - Nipple - other - nos 1/2"x4"	20.00	9.00	0.00	4.00	187.20
3 7069 - Plumbing - GI - Nipple - other - nos 1/2"x2"	20.00	6.00	0.00	4.00	124.80
4 7069 - Plumbing - GI - Nipple - other - nos 1/2"x6"	20.00	13.00	0.00	4.00	270.40
5 7086 - Plumbing - GI - Reducing Socket - other - nos 1"x3/4"	25.00	34.20	26.00	4.00	658.01
6 7092 - Plumbing - GI - Union - other - nos 1"	50.00	96.00	26.00	4.00	3694.08
7 7061 - Plumbing - GI - Gate valve - 3/4 In - nos 3/4"	20.00	606.00	20.00	14.50	11101.92
<b>Total Order Value . . .</b>					<b>17290.86</b>

Rupees : Seventeen Thousand Two Hundred Ninty and Paise Eighty Six Only.

**Terms and Conditions :-**

**Specification / Brand** Items 1,5,6-'HB' brand, items 2 to 4- 'Tata' brand and item 7- 'Zoloto' brand.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 29.9.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-block, flat nos-4 to 19 terrace plumbing lines.

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

## Supplier Details

Shree Aditya Enterprises  
# 3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad-29

24758949

24758949

9391183730/9849018640

Doc No	1168	25569
Doc Date	05-08-2010	
Quote No	Nil	
Quote Date	05-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. M.G. Prashanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1011 - Building material - Polyester Fibres - 12mm - pkts	500.00	34.00	0.00	0.00	17000.00
<b>Total Order Value . . .</b>					<b>17000.00</b>

Rupees : Seventeen Thousand Only.

## Terms and Conditions :-

Specification / Brand All items shall be 1st qty.

Payment Terms On complete delivery of all materials only!

Tax All taxes included in above prices.

Delivery Date Same day

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.

Phone. Contact Security

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 C-block civil works.

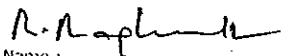
Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorized Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shree Aditya Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.  
T I N No. : 28645195125

## 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	2066	25662
Doc Date	30-09-2010	
Quote No	Nil	
Quote Date	30-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	70.00	48.30	15.00	4.00	2988.80
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	27.00	3.50	0.00	4.00	98.28
3 4546 - Electrical - other - Deep Box - 25mm - nos	64.00	3.90	0.00	4.00	259.58
4 4585 - Electrical - other - Insulation tape - NA - nos 3/4",9mtrs	16.00	7.00	0.00	4.00	116.48
5 9537 - Tools - Hacksaw blade - double - nos	12.00	4.50	0.00	14.50	61.83
<b>Total Order Value . . .</b>					<b>3524.98</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of Sl.no.1-'Sudhakar', & 2,3 'Divya' brand & S.no.4-"Miracle.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next day

**Delivery Location** GreenWood Residency

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

Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for slab/beams-6 flat nos-1,2,3 & 4.

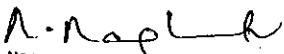
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Kadokia & Modi Housing**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28677112384

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.  
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076  
6452-5857  
97043-33940/9704333932

Doc No	2149	17820
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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. M20	36.00	2800.00	0.00	0.00	100800.00
<b>Total Order Value . . .</b>					<b>100800.00</b>

Rupees : One Lakh(s) Eight Hundred Only.

## Terms and Conditions :-

**Specification / Brand** Concrete mix shall be of "Reliable" brand.

**Payment Terms** Within 30 days of delivery of all materials only !

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Bloomdale  
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl  
Phone. Contact: Security 27150763, Admin 9908282828

**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 Club house slab3 purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Kadokia & Modi Housing**  
Authorised Signatory

Name : Ganesh Reddy

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

66637419

27531180

92461-57419

Doc No	2007	25659
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
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 7'-3"x1"-110nos.	770.00	15.65	0.00	14.50	13797.82
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9"-3"x1"-55nos.	206.00	15.65	0.00	14.50	3691.37
<b>Total Order Value . . .</b>					<b>17489.19</b>

Rupees : Seventeen Thousand Four Hundred Eighty Nine and Paise Ninteen Only.

## Terms and Conditions :-

**Specification / Brand** Salwood of kapur sal from Malyasia  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil.  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for C4 to C19 main door beading.  
**Completion Date** NA  
**Measurment** Nil  
**Security** Nil

For Greenwood Estates

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Sree Panduranga Timber Traders

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2184	25669
K.V.R. Enterprises		Doc Date	07-10-2010	
Plot No.19, Laxmi Nagar, Rampally, Kessara Mandal, RR Dist.		Quote No	Nil	
3257-3756		Quote Date	07-10-2010	
93466-43660/93460-43660		SupplyType	Supply	

**Kind Attn : Mr. Venkateshwarlu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.25	0.00	4.00	100100.00
<b>Total Order Value . . .</b>					<b>100100.00</b>

Rupees : One Lakh(s) One Hundred Only.

## Terms and Conditions :-

Specification / Brand	Each block wt. approx 25Kgs, block strength 3 newtons/mm2 -minimum 30Kgs/cm2.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	As per request of project manager.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
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 A-block brick works.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **K.V.R. Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

9391029193

<b>Doc No</b>	2165	25669
<b>Doc Date</b>	07-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Narsing Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
<b>Total Order Value . . .</b>					<b>101400.00</b>

Rupees : One Lakh(s) One Thousand Four Hundred Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Each block wt. approx 25Kgs, block strength 3 newtons/mm2 -minimum 30Kgs/cm2.
<b>Payment Terms</b>	Within 30 days of delivery
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	As per request of Project Manager.
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your a/c with free replacement.Above order for A-block brick work.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Veerabhadra Swamy Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No	2132	25668
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1000.00	227.00	0.00	0.00	227000.00
2 3001 - Cement - 53 grade - 50kgs - bags	350.00	232.00	0.00	0.00	81200.00
<b>Total Order Value . . .</b>					<b>308200.00</b>

Rupees : Three Lakh(s) Eight Thousand Two Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Anjali Gold' brand, 50Kgs each bag.

**Payment Terms** Within 30 days of delivery

**Tax** All taxes included in above price.

**Delivery Date** Same Day

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag. Above order for civil works at C & A block 1 - 12flats

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For Greenwood Estates  
Authorised Signatory

Name : G. V. N. Reddy Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For Vasavi Sales Corporation

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

National Sales Corporation  
West Maredpally, Secunderabad.

27701096  
94400-65497

27701096

<b>Doc No</b>	1808	25630
<b>Doc Date</b>	15-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Muralidhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 32nos.	583.11	66.00	0.00	14.50	44065.62
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 85nos.	1258.00	66.00	0.00	14.50	95067.06
<b>Total Order Value . . .</b>					<b>139132.68</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "ITP" brand, made of Particle Board.

**Payment Terms** Within 15 days of delivery

**Tax** All taxes included in above price.

**Delivery Date** 50% delivery by 24.9.10, bal 50% by 30.9.10.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** 5% penalty on above amount for each week of delay.

**Transportation Cost** Extra.

**Warranty** 1 year warranty against manufacturing defects.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C4 to C11,529,501,214 total 17 flats at C-block.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :

*[Handwritten Signature]*  
*[Handwritten Name: GRAYANUG MURDY]*

Name :

Accepted the above Terms And Conditions

For **National Sales Corporation**

Date : / /

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2058	25663
RMC India Pvt. Ltd., Nacharam, R.R.Dist., Hyderabad.		Doc Date	29-09-2010	
	27153617	Quote No	Nil	
9010202353- Yadav		Quote Date	20-09-2010	
		SupplyType	Supply	

Kind Attn : **Brijesh/ Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	8.00	2550.00	0.00	0.00	20400.00
<b>Total Order Value . . .</b>					<b>20400.00</b>

Rupees : Twenty Thousand Four Hundred Only.

## Terms and Conditions :-

- Specification / Brand** All items should be of 'RMC' brand.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Already casted.
- Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for 'A'-block retaining wall concreting at part-2.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **RMC India Pvt. Ltd.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	1988	25652
Praful Sanitary		Doc Date	28-09-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	01-04-2010	
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 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy siena	96.00	291.00	0.00	0.00	27936.00
<b>Total Order Value . . .</b>					<b>27936.00</b>

Rupees : Twenty Seven Thousand Nine Hundred Thirty Six Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Bell", brand, 15 tiles per box, cov. area - 15sqft.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days of P.O. date i.e. by 2.10.10.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order to maintain minimum stock.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

*(Handwritten Signature)*  
Name : CAVUNG MOY

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2 Printed On : 29-Sep-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2017	25653
A Plus Sanitation		Doc Date	27-09-2010	
4-4-581/52/53,Troop Bazar,Back side ramakrishna Theatre Abids,Hyd.		Quote No	Nil	
64563212/24744361	24744930	Quote Date	08-09-2010	
9246229134/9848034527/3946201535		SupplyType	Supply	

**Kind Attn : Mr. Anand Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Marbello blue body	127.00	470.00	0.00	0.00	59690.00
2 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Marbello dark blue base	47.00	470.00	0.00	0.00	22090.00
3 9003 - Tiles - Ceramic border - 18 In x3 In - nos Andes blue listel	43.00	105.00	0.00	0.00	4515.00
4 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Scala Bianco	108.00	470.00	0.00	0.00	50760.00
5 9004 - Tiles - Ceramic border - 8 In x3 In - nos Jive grey listel	104.00	105.00	0.00	0.00	10920.00
6 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Satin Bianco	75.00	470.00	0.00	0.00	35250.00
7 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Winto beige	115.00	470.00	0.00	0.00	54050.00
<b>Total Order Value . . .</b>					<b>237275.00</b>

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

**Terms and Conditions :-****Specification / Brand** All items shall be of "Asian" brand, premium qty, item in Sl.no. 1,2,4,7-11.62sft,8 tiles per box.S.no.6-12sft 12 tiles per box.**Payment Terms** Within 20 days of delivery.**Tax** VAT included in above price.**Delivery Date** Within 7 days**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)**Penalty For Delay** Nil**Transportation Cost** Extra**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to qty & specs. Breakage in your a/c with free replacement. Above order to maintain min. stock at site.For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **A Plus Sanitation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		Doc No	1949	25637
Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.		Doc Date	24-09-2010	
2753-4648 /2753-2806		Quote No	Nil	
27532806		Quote Date	24-09-2010	
		SupplyType	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25apms,2 pole	22.00	1050.00	40.00	14.50	15869.70
<b>Total Order Value . . .</b>					<b>15869.70</b>

Rupees : Fifteen Thousand Eight Hundred Sixty Nine and Paise Seventy Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Hager" brand, Model No. SF 219F, Double pole.
- Payment Terms** Within 15 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** same day
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at boliarum check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 18 months warranty against manufacturing defects from date of delivery.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work for 22 flats at C-block.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil



GREENWOOD ESTATES  
CHECKED

13.27

18.10

29/9/10

For **Greenwood Estates**  
 Authorised Signatory

*A. Napha*  
 Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
 For **Sri Rama Sales Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Ajanta Manufacturing Limited(Oreva Group)  
Ajanta corporate House,4-A national Highway, Morbi-363642, Gujarat,  
2822304444 2822304304,24030113  
9912252315

Doc No	1700	25620
Doc Date	29-09-2010	
Quote No	Nil	
Quote Date	29-09-2010	
SupplyType	Supply	

**Kind Attn : Mr.Vasant Patel & C.Bharani Kumar,A.S.M**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	120.00	572.75	0.00	0.00	68730.00
<b>Total Order Value . . .</b>					<b>68730.00</b>

Rupees : Sixty Eight Thousand Seven Hundred Thirty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Oreva' brand, plain Ivory model, total qty.-1856sft Rs377-sft, each box 15.48sft,4tiles

**Payment Terms** Within 30 days of delivery.

**Tax** Inclusive of all taxes

**Delivery Date** Within 10 days

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flooring for flats at C4 to C11.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ajanta Manufacturing Limited(Oreva Group)**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Ajanta Manufacturing Limited(Oreva Group)  
Ajanta corporate House,4-A national Highway, Morbi-363642, Gujarat,  
2822304444 2822304304,24030113  
9912252315

Doc No	2024	25652
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : **Mr.Vasant Patel & C.Bharani Kumar,A.S.M**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	307.00	572.75	0.00	0.00	175834.25
<b>Total Order Value . . .</b>					<b>175834.25</b>
Rupees : One Lakh(s) Seventy Five Thousand Eight Hundred Thirty Four and Paise Twenty Five Only.					

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Oreva' brand, plain ivory model, total qty,-4750sft Rs37/-sft, each box 15.48sft,4tiles

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 10 to 12 days

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order to maintain minimum stock.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ajanta Manufacturing Limited(Oreva Group)**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 of 1 Printed On : 28-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2044	1113
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
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
<b>Total Order Value . . .</b>					<b>690.00</b>


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 HO use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name :  \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2 Printed On : 28-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	1992	25657
Bhagwati Steel Tubes		Doc Date	27-09-2010	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	14-09-2010	
9391113830		SupplyType	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	100.00	16.30	26.00	4.00	1254.45
2 7069 - Plumbing - GI - Nipple - other - nos 1/2"x4"	20.00	9.00	0.00	4.00	187.20
3 7069 - Plumbing - GI - Nipple - other - nos 1/2"x2"	20.00	6.00	0.00	4.00	124.80
4 7069 - Plumbing - GI - Nipple - other - nos 1/2"x6"	20.00	13.00	0.00	4.00	270.40
5 7086 - Plumbing - GI - Reducing Socket - other - nos 1"x3/4"	25.00	34.20	26.00	4.00	658.01
6 7092 - Plumbing - GI - Union - other - nos 1"	50.00	96.00	26.00	4.00	3694.08
7 7061 - Plumbing - GI - Gate valve - 3/4 In - nos 3/4"	20.00	566.00	20.00	4.00	9418.24
<b>Total Order Value . . .</b>					<b>15607.18</b>
Rupees : Fifteen Thousand Six Hundred Seven and Paise Eighteen Only.					

**Terms and Conditions :-****Specification / Brand** Items 1,5,6-'HB' brand, items 2 to 4- 'Tata' brand and item 7- 'Zoloto' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 29.9.10**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-block, flat nos-4 to 19 terrace plumbing lines.For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 27-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

RMC India Pvt. Ltd.,  
Nacharam, R.R.Dist., Hyderabad.

27153617

9010202353- Yadav

Doc No	1991	25656
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	20-09-2010	
SupplyType	Supply	

Kind Attn : **Brijesh/ Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	12.00	2550.00	0.00	0.00	30600.00
<b>Total Order Value . . .</b>					<b>30600.00</b>

Rupees : Thirty Thousand Six Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items should be of 'RMC' brand.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Already casted.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for A-block plinth beams & retaining wall concrete works.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **RMC India Pvt. Ltd.,**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

9849558805

<b>Doc No</b>	1954	1088
<b>Doc Date</b>	25-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7619 - Stationery - printing - Debit Voucher - other - pads	10.00	26.00	0.00	0.00	260.00
<b>Total Order Value . . .</b>					<b>260.00</b>

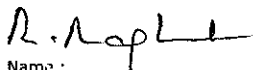
Rupees : Two Hundred Sixty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs.Above order for H.office use.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

Rajesh Electrical  
 38, M.G.Road, Secunderabad.

27843166  
 9866243244

2784-3166

<b>Doc No</b>	1831	25637
<b>Doc Date</b>	17-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-06-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Rajesh Bhai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4624 - Electrical - other - Modular Plate - 12 Way - nos 30271	18.00	219.00	45.00	14.50	2482.47
2 4632 - Electrical - other - Modular Plate - 8way - nos 30260	48.00	183.00	50.00	14.50	5028.84
3 4631 - Electrical - other - Modular Plate - 6way - nos 30250	85.00	142.00	45.00	14.50	7601.08
4 4630 - Electrical - other - Modular Plate - 4way - nos 30249	105.00	102.00	50.00	14.50	6131.48
5 4629 - Electrical - other - Modular Plate - 3 way - nos 30238	28.00	89.00	50.00	14.50	1426.67
6 4681 - Electrical - switches - Switch - 6Amps - nos 21011,1 way	780.00	88.00	50.00	14.50	39296.40
7 4645 - Electrical - other - Socket - other - nos 6amps,30373	365.00	115.00	50.00	14.50	24030.69
8 4713 - Electrical - switches - Switch - 16-amps - nos 21066	103.00	119.00	50.00	14.50	7017.13
9 4645 - Electrical - other - Socket - other - nos 16amps,30828	102.00	190.00	50.00	14.50	11095.05
10 4565 - Electrical - other - Fan Regulator - NA - nos 21496	72.00	416.00	50.00	14.50	17147.52
11 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	63.00	96.00	50.00	14.50	3462.48
12 4512 - Electrical - other - A.C. Cover - 3 In - nos	1003.00	4.00	0.00	14.50	4593.74
13 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	408.00	12.00	0.00	14.50	5605.92
14 4675 - Electrical - switches - Bell push - NA - nos 21044	12.00	102.00	50.00	14.50	700.74
15 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	355.00	22.00	50.00	14.50	4471.23
16 4509 - Electrical - conducting - PVC Round Cover - other - nos 6" big	57.00	6.00	0.00	4.00	355.68

For Greenwood Estates

Authorised Signatory

*[Handwritten Signature]*

Name :

*[Handwritten Name]*

Name :

Accepted the above Terms and Conditions  
 For Rajesh Electrical  
**GREENWOOD ESTATES**  
**CHECKED**  
 1289  
 18.25

Date : / /

*[Handwritten Date]*

# Purchase Order

Page(s) 2 Of 2 Printed On : 24-Sep-10

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17	4655 - Electrical - other - Telephone jack - NA - nos 20857,RJ11	59.00	96.00	50.00	14.50	3242.64
<b>Total Order Value . . .</b>						<b>143689.76</b>
Rupees : One Lakh(s) Fourty Three Thousand Six Hundred Eighty Nine and Paise Seventy Six Only.						

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour, except item in Sl.no.12 & 16.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** On or before 25.09.10
- Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 10 yrs on Anchor iteams, SI no 10-2yrs.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical wiring at C4 to C11.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 12889  
 By: [Signature]  
 18.09.10

For **Greenwood Estates**  
 Authorised Signatory

*[Handwritten Signature]*

Accepted the above Terms And Conditions  
 For **Rajesh Electrical**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div.Copy

Page: 1 Of 1 Printed On : 24-Sep-10

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**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

<b>Doc No</b>	1834	25637
<b>Doc Date</b>	17-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4605 - Electrical - other - MCB - 6Amps - nos Sp B-series,10K	21.00	150.00	42.00	14.50	2091.92
2 4596 - Electrical - other - MCB - 16Amps - nos C-series	52.00	160.00	42.00	14.50	5525.31
3 4573 - Electrical - other - FP - Isolator - 40Amps - nos	10.00	720.00	42.00	14.50	4781.52
<b>Total Order Value . . .</b>					<b>12398.75</b>

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

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Indo Asian" brand Goldline series.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 5yrs on Indo Asian items,
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for electrical wiring at C4 to C11.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES  
 CHECKED**

1284  
 18.15

For **Greenwood Estates**  
 Authorised Signatory

*A. Kap...*  
 Name : \_\_\_\_\_

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

*[Signature]*  
 Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

66330123  
 9849270787

27811752

<b>Doc No</b>	1948	25645
<b>Doc Date</b>	24-09-2010	
<b>Quote No</b>	nil	
<b>Quote Date</b>	24-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32x8mm	10.00	232.50	0.00	4.00	2418.00
<b>Total Order Value ...</b>					<b>2418.00</b>

Rupees : Two Thousand Four Hundred Eighteen Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of 'Tuff' brand
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for flats C12 to C19
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 1283  
 By: [Signature] 18-09  
 207/3/10  
 8918  
 27/9/10  
 [Signature]

For Greenwood Estates

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For Vasant Trading Company

[Signature]

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

### Supplier Details

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

65159535  
 98485 89250

23242717

Doc No	1878	25645
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

**Kind Attn : Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs	10.00	90.00	0.00	0.00	900.00
2 7109 - Plumbing - other - Araldite - other - gms 1/2kg	20.00	440.00	0.00	0.00	8800.00
<b>Total Order Value . . .</b>					<b>9700.00</b>

Rupees : Nine Thousand Seven Hundred Only.

### Terms and Conditions :-

**Specification / Brand** Above item shall be of "JK" Brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

**GREENWOOD ESTATES  
 CHECKED**

1296  
 18-80  
 28/9/10

For **Greenwood Estates**  
 Authorised Signatory

Name : R. Naphan

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
 For **Sri Rama Paints & Pipe Fitting Stores**

Date :     /     /

# Purchase Order

Page(s) 1 Of 1 Printed On : 27-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	1985	25648
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	25.00	40.00	0.00	14.50	1145.00
2 2104 - Carpentry - hardware - Holdfast - 6 In - kgs	25.00	40.00	0.00	14.50	1145.00
<b>Total Order Value . . .</b>					<b>2290.00</b>

Rupees : Two Thousand Two Hundred Ninty Only.

## Terms and Conditions :-

Specification / Brand All item 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 Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for civil works at A-block 1-12 flats for 1 & 2 floors door frames fixing.

Completion Date Nil

Measurement Nil

Security Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1295  
28/9/10

For **Greenwood Estates**

Authorised Signatory

*R. Raghav*

Name : \_\_\_\_\_

*[Signature]*  
1295

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

*[Signature]*

Date : \_\_/\_\_/\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details			
Prince Systems 13/1, Rasoolpura, Secunderabad.	<b>Doc No</b>	1984	25650
	<b>Doc Date</b>	27-09-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	27-09-2010	
27902865 9885235200	<b>SupplyType</b>	Supply	
27763200			

**Kind Attn : Neelesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags	20.00	371.19	0.00	14.50	8500.25
2 3133 - Chemicals - Tile admixture - NA - bottles 5ltr	4.00	803.52	0.00	14.50	3680.12
<b>Total Order Value . . .</b>					<b>12180.37</b>

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

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Bal Endura" brand, S.No.1 -product Gold Star, 20Kgs each bag, total 25 bags 500kgs, Each bag cov.area is 40sqft. S.No.2 -Product No.AD1, 5 bottle of 5Ltrs.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 27.9.10
- Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for ultra tile cladding.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

Duro-1610  
28/9/10

Shay & Pandey

GREENWOOD ESTATES  
CHECKED

BY: [Signature]  
17-40

DATE: 28/9/10

For **Greenwood Estates**

Authorised Signatory

N. Neelesh

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Prince Systems**

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Rajesh Electrical  
38, M.G.Road, Secunderabad.

27843166  
9866243244

2784-3166

<b>Doc No</b>	1932	25636
<b>Doc Date</b>	23-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-09-2010	
<b>SupplyType</b>	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 7/20	1360.00	12.00	0.00	4.00	16972.80
2 4694 - Electrical - wires - Al. service wire - other - mtrs 3/20,2.5sq.mm	880.00	10.00	0.00	4.00	9152.00
<b>Total Order Value . . .</b>					<b>26124.80</b>

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

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Power King" brand.
- Payment Terms** Within 15 days of delivery
- Tax** All taxes included in above price.
- Delivery Date** Next Day.
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for electrical wiring at C4 to C11.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**GREENWOOD ESTATES**  
**CHECKED**  
18-87  
18-20  
20/9/10

Accepted the above Terms And Conditions  
For **Rajesh Electrical**

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

Doc No	1875	25645
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
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	24.00	10.00	0.00	0.00	240.00
2 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
3 4003 - Consumables - Bombay Broom - Big - nos	24.00	35.00	0.00	0.00	840.00
<b>Total Order Value . . .</b>					<b>1680.00</b>

Rupees : One Thousand Six 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for flats C12 to C19.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

1875

For **Greenwood Estates**

Authorised Signatory

*N. N. S. L. K.*  
Name : \_\_\_\_\_

**GREENWOOD ESTATES**  
**CHECKED**  
1288  
18.25  
20/9/10

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 21-Sep-10

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor,, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

H.M.Brothers  
 5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.  
 23770514 NA  
 NA

<b>Doc No</b>	1877	25645
<b>Doc Date</b>	21-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	82.00	12.00	4.00	750.46
<b>Total Order Value . . .</b>					<b>750.46</b>

Rupees : Seven Hundred Fifty and Paise Fourty Six Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 24.9.10
- Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES  
 CHECKED**

1285  
 22/9/10  
 18-15

22/9/10

For **Greenwood Estates**

Authorised Signatory

*R. N. Srinivas*

Name :

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name :

Date : / /

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

<b>Doc No</b>	1848	25639
<b>Doc Date</b>	18-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-09-2010	
<b>SupplyType</b>	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 Pink color	150.00	9.50	0.00	0.00	1425.00
<b>Total Order Value . . .</b>					<b>1425.00</b>

Rupees : One Thousand Four Hundred Twenty Five Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 7 days

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for QC check reports of C-block & additions & alterations of A-block.

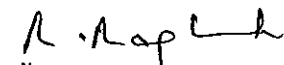
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

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-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

65526886  
98496-24797

40077300

Doc No	1874	25645
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

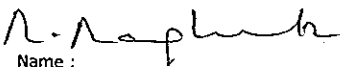
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	15.00	35.00	0.00	0.00	525.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	15.00	35.00	0.00	0.00	525.00
<b>Total Order Value . . .</b>					<b>1050.00</b>

Rupees : One Thousand Fifty 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** Same Day**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Praful Sanitary  
26/128/5 Himayat Nagar, Hyderabad.

65526886  
98496-24797  
40077300

Doc No	1820	25634
Doc Date	16-09-2010	
Quote No	Nil	
Quote Date	16-09-2010	
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	25.00	35.00	0.00	0.00	875.00
2. 3134 - Chemicals - Tile Grout - 1kg - pkts White	25.00	35.00	0.00	0.00	875.00
<b>Total Order Value . . .</b>					<b>1750.00</b>

Rupees : One Thousand Seven Hundred Fifty 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** Same Day

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for tile work at C4 to C11.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**GREENWOOD ESTATES  
CHECKED**

12/09/10  
By Sanjay

For **Greenwood Estates**

Authorised Signatory

*R. N. N. N.*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	1762	25627
Doc Date	10-09-2010	
Quote No	Nil	
Quote Date	10-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9012 - Tiles - Ceramic wall - 12 In x8 In - boxes Marvel	56.00	230.00	0.00	0.00	12880.00
<b>Total Order Value . . .</b>					<b>12880.00</b>

Rupees : Twelve Thousand Eight Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Bell" brand, 10sqft coverage area, 15 tiles per box.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 14.9.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 7 flats.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2 Printed On : 24-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		Doc No	1881	25642
Praful Sanitary		Doc Date	21-09-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	nil	
65526886	40077300	Quote Date	21-09-2010	
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 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/2"x1"	30.00	65.70	25.00	0.00	1478.25
2 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 4",4kg/cm2	30.00	733.26	10.00	0.00	19798.02
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	338.00	13.00	0.00	14703.00
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	172.90	13.00	0.00	12033.84
5 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 1 1/4",6kg/cm2	10.00	167.30	10.00	0.00	1505.70
6 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos 50mm	30.00	10.42	10.00	0.00	281.34
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	100.00	11.08	13.00	0.00	963.96
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	8.59	13.00	0.00	1121.00
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	25.00	51.90	13.00	0.00	1128.83
10 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	40.00	77.00	13.00	0.00	2679.60
11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	45.45	13.00	0.00	1186.25
12 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	5.00	130.00	13.00	0.00	565.50
<b>Total Order Value . . .</b>					<b>57445.28</b>
Rupees : Fifty Seven Thousand Four Hundred Fourty Five and Paise Twenty Seven Only.					

**Terms and Conditions :-**

**Specification / Brand** Items in sl.no. 2 to 12 "Sudhakar" brand & item 1-'HB' brand.

**Payment Terms** Within 30 days of delivery.

**Tax** Included in above prices.

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



# Purchase Order

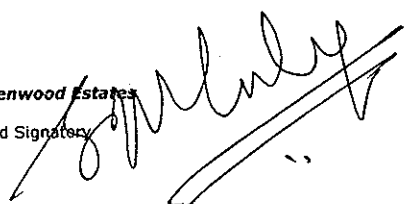
Page(s) 2 Of 2 Printed On : 24-Sep-10

~~Original / Office Copy / Purchase Div.Copy~~

**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Extra.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-block plumbing works at C4 to C19.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details			
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003  040-27713035 /64532984 9440054167	NA	<b>Doc No</b>	1872      25645
		<b>Doc Date</b>	21-09-2010
		<b>Quote No</b>	Nil
		<b>Quote Date</b>	21-09-2010
		<b>SupplyType</b>	Supply

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos Yllw	500.00	7.00	0.00	14.50	4007.50
2 4005 - Consumables - Broom with stick - NA - nos Samll	300.00	7.00	0.00	4.00	2184.00
3 6023 - Miscellaneous - GI- Bucket - other - nos Medium	24.00	90.00	0.00	14.50	2473.20
4 9554 - Tools - Pot - other - nos GI	24.00	75.00	0.00	14.50	2061.00
5 9569 - Tools - Spade - NA - nos handle only	24.00	14.00	0.00	14.50	384.72
<b>Total Order Value ...</b>					<b>11110.42</b>

Rupces : Eleven Thousand One Hundred Ten and Paise Forty Two Only.

**Terms and Conditions :-**

- Specification / Brand** All item 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** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GREENWOOD ESTATES  
CHECKED

1254

By *S. Srinivas* on 22/09/10

For **Greenwood Estates**

Authorised Signatory

*N. N. Srinivas*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

*[Signature]*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

9849558805

Doc No	1960	1095
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7545 - Stationery - other - Mat. Issue authorization - NA - pads	20.00	35.00	0.00	0.00	700.00
<b>Total Order Value . . .</b>					<b>700.00</b>

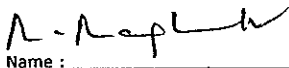
Rupees : Seven Hundred Only.

## Terms and Conditions :-

Specification / Brand	As per sample given to you.
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 items not confirming to qty & specs.Above order for H.office use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

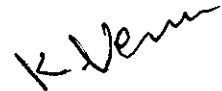
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Priyanka Printers**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 of 1 Printed On : 21-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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	1870	25643
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4605 - Electrical - other - MCB - 6Amps - nos SP B-series,10K	20.00	150.00	42.00	14.50	1992.30
<b>Total Order Value . . .</b>					<b>1992.30</b>

Rupees : One Thousand Nine Hundred Ninty Two and Paise Thirty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Indo Asian" brand Goldline series.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Nil  
**Warranty** 5yrs on Indo Asian items,  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for flats C12 to C19.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

GREENWOOD ESTATES  
CHECKED  
1255  
By Santosh 28/09/10

For **Greenwood Estates**

Authorised Signatory

*A. N. S. R.*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

*M. V.*

Name : \_\_\_\_\_ Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shalini Steels Pvt. Ltd.,  
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.  
Estate, Miyapur, Bollaraum, Medak Dist -502.  
66349502  
94408-33333

23078216,27561132

Doc No	1879	25638
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1638.00	31.10	0.00	4.00	52979.47
2 8114 - Steel - rebar - TMT - 10mm - kgs	825.00	30.30	0.00	4.00	25997.40
3 8115 - Steel - rebar - TMT - 12mm - kgs	1189.00	29.50	0.00	4.00	36478.52
4 8116 - Steel - rebar - TMT - 16mm - kgs	8479.00	30.30	0.00	4.00	267190.25
<b>Total Order Value . . .</b>					<b>382645.64</b>

Rupees : Three Lakh(s) Eighty Two Thousand Six Hundred Fourty Five and Paise Sixty Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3 %

Delivery Date Same Day-Urgent !

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

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.Payment as per actual wgmt.L/LUL incl.Above order for slab/beams flat nos-1,2,3 & 4.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For **Shalini Steels Pvt. Ltd.**,

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div.Copy

Page 1 Of 1 Printed On : 18-Sep-10

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Vivid World  
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171  
92462-15868

<b>Doc No</b>	1839	1084
<b>Doc Date</b>	18-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-09-2010	
<b>SupplyType</b>	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 88A	1.00	275.00	0.00	0.00	275.00
<b>Total Order Value . . .</b>					<b>275.00</b>

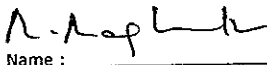
Rupees : Two Hundred Seventy Five Only.

## Terms and Conditions :-

**Specification / Brand** For HP Lasejet Printer,1007 series 88A,black colour.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Already work done  
**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 for user Mrs. Shailaja.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vivid World**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 2 Printed On : 16-Sep-10

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shaivi Enterprises  
a-304,Sagar samrat Apts.,Near Old sharda mandir  
school,Ellisbridge,Ahmedabad.

94265-13873

Doc No	1823	25633
Doc Date	16-09-2010	
Quote No	Nil	
Quote Date	16-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Desai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8006 - Steel - other - C Channel - other - kgs 10" length	120.00	24.00	0.00	0.00	2880.00
2 7329 - Plumbing - GI - Clamp - other - nos 4",U-type	60.00	8.60	0.00	0.00	516.00
3 7329 - Plumbing - GI - Clamp - other - nos 3",U-type	60.00	8.60	0.00	0.00	516.00
4 7052 - Plumbing - GI - Bend - other - nos L-bracket-2"	40.00	20.00	0.00	0.00	800.00
5 7052 - Plumbing - GI - Bend - other - nos L-brackets-3"	40.00	22.00	0.00	0.00	880.00
6 7052 - Plumbing - GI - Bend - other - nos L-Brackets-4"	40.00	24.00	0.00	0.00	960.00
7 7052 - Plumbing - GI - Bend - other - nos L-Brackets-6"	20.00	28.00	0.00	0.00	560.00
8 2145 - Carpentry - hardware - Nut bolts - Others - kgs MS	240.00	4.00	0.00	0.00	960.00
<b>Total Order Value . . .</b>					<b>8072.00</b>

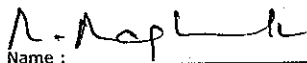
Rupees : Eight Thousand Seventy Two Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shaivi Enterprises**

Name : \_\_\_\_\_

Date :   /  /



# Purchase Order

Page(s) 2 Of 2 Printed On : 16-Sep-10

Original / Office Copy / Purchase Div.Copy

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 4",3" pipe clamping at stilt floor at C1 to C19.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shaivi Enterprises**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,  
08415223410  
98492 01347 / 9885727190

Doc No	1807	25631
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	300.00	211.00	0.00	0.00	63300.00
2 3002 - Cement - PPC - 50kgs - bags	500.00	208.00	0.00	0.00	104000.00
<b>Total Order Value . . .</b>					<b>167300.00</b>

Rupees : One Lakh(s) Sixty Seven Thousand Three Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Penna' brand,50Kgs each bag.  
**Payment Terms** Within 30 days of delivery  
**Tax** All taxes included in above price.  
**Delivery Date** Same day.  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for rcc works & club house brick works at 'A' block.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For Greenwood Estates

Authorised Signatory

Name : CAVANG MOBY

Accepted the above Terms And Conditions

For Vasavi Sales Corporation

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

Ganesh Tube Traders  
 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

<b>Doc No</b>	1704	25616
<b>Doc Date</b>	08-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-09-2010	
<b>SupplyType</b>	Supply	

66568587/ 66384751

9949248666/9246330441

**Kind Attn : Mr. V. P. Jain / Sandeep jain/Sunil jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7024 - Plumbing - CP - Bottle trap - 32mm - nos	33.00	349.00	0.00	14.50	13186.97
<b>Total Order Value . . .</b>					<b>13186.97</b>

Rupees : Thirteen Thousand One Hundred Eighty Six and Paise Ninty Seven Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Seiko" brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 5 years
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for 5 deluxe & 10 Semi-deluxe possessions.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

1822

1161

**GREENWOOD ESTATES  
CHECKED**

Quality By: *[Signature]* Date: 09/09/10

66568587

For **Greenwood Estates**

Authorised Signatory

*R. Raghunath*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

*Vedhant*

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 Of 2 Printed On : 14-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65159535 23242717  
98485 89250

Doc No	1768	25626
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets 3109 Beacon	7.00	1070.00	0.00	0.00	7490.00
2 6608 - Paints - Wood Primer - 20lts - buckets	1.00	2150.00	0.00	0.00	2150.00
3 6526 - Paints - Enamel - 20lts - buckets Beacon	2.00	3200.00	0.00	0.00	6400.00
4 6570 - Paints - OBD - 20kgs - buckets White synthetic	3.00	950.00	0.00	0.00	2850.00
5 6544 - Paints - Internal Waterbase Primer - 20lts - buckets	3.00	1595.00	0.00	0.00	4785.00
6 6595 - Paints - Turpentine Oil - 4lts - buckets	2.00	180.00	0.00	0.00	360.00
<b>Total Order Value . . .</b>					<b>24035.00</b>

Rupees : Twenty Four Thousand Thirty Five Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand, except S.no.6.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.

Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for painting at C408,411,311,304,211.(Shiva shyam Prajapati-A/C)

Completion Date Nil

Measurement Nil

For **Greenwood Estates**

Authorised Signatory



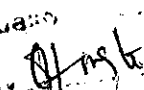
Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1200

**GREENWOOD ESTATES  
CHECKED**

Checked  
By  on 13/09/10

Accepted the above Terms And Conditions

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



# Purchase Order

Page(s) 2 Of 2 Printed On : 14-Sep-10

Original / Office Copy / Purchase Div.Copy

**Specification / Brand** All items shall be of 'Asian' brand, except S.no.11.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Same Day

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec). 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for painting at C409,410,310,309,209,210,509.(Laxman-a/c)

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

GREENWOOD ESTATES  
CHECKED

Juana

Juana

R. S. S. S.

16/09/10

For Greenwood Estates  
Authorised Signatory

Accepted the above Terms And Conditions

For Sri Rama Paints & Pipe Fitting Stores

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Prince Systems  
13/1, Rasoolpura, Secunderabad.

27902865  
9885235200

27763200

Doc No	1702	25621
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

## Kind Attn : Meesiah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags	10.00	371.19	0.00	14.50	4250.13
2 3133 - Chemicals - Tile admixture - NA - bottles 5ltrs	2.00	803.52	0.00	14.50	1840.06
<b>Total Order Value . . .</b>					<b>6090.19</b>

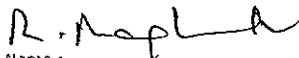
Rupees : Six Thousand Ninty and Paise Ninteen Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Bal Endura" brand, S.No.1 -product Gold Star, 20Kgs each bag, total 10 bags 200kgs, Each bag cov.area is 40sqft. S.No.2 -Product No.AD1, two bottle of 5Ltrs.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for elevation tile cladding.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Prince Systems**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No : 28645195125

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,  
08415223410  
98492 01347 / 9885727190

Doc No	1813	25631
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	165.00	0.00	0.00	82500.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	168.00	0.00	0.00	33600.00
<b>Total Order Value . . .</b>					<b>116100.00</b>

Rupees : One Lakh(s) Sixteen Thousand One Hundred Only.

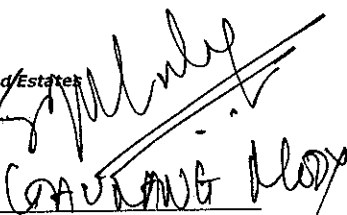
## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Penna' brand,50Kgs each bag.  
**Payment Terms** Within 30 days of delivery  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for A-block civil works & RCC works & club house brick woks.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For Greenwood Estates

Authorised Sign

Name :



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Vasavi Sales Corporation

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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	1767	25625
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
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	80.00	170.00	0.00	0.00	13600.00	
Rupees : Thirteen Thousand Six Hundred Only.					<b>Total Order Value . . .</b>	<b>13600.00</b>

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

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 painting at C409,410,310,309,2099,210,509. (Laxman-A/c)

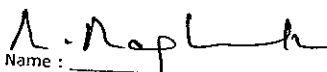
Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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	1766	25626
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
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	80.00	170.00	0.00	0.00	13600.00
<b>Total Order Value . . .</b>					<b>13600.00</b>

Rupees : Thirteen Thousand Six 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** VAT included in above price.

**Delivery Date** Same day

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**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 painting at C408,411,311,304,211.(Shiv Shyam Prajapati/a/c)

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No	1639	25617
Doc Date	04-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	165.00	0.00	0.00	82500.00
<b>Total Order Value . . .</b>					<b>82500.00</b>

Rupees : Eighty Two Thousand Five Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Penna' brand,50Kgs each bag.  
**Payment Terms** Within 30 days of delivery  
**Tax** All taxes included in above price.  
**Delivery Date** Same day- Urgent !  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for civil works of C-block.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For Greenwood Estates

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Vasavi Sales Corporation

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	1807	25631
C. H. Patel Agency		Doc Date	15-09-2010	
Office 2, 3rd floor, 4-4-296/297, Mithila Complex, Kothi, Hyderabad -500095		Quote No	Nil	
3042-1111/24760-121 to 30	2475-6557	Quote Date	15-09-2010	
93910-68488		SupplyType	Supply	

Kind Attn : **B. Ramachandra Murthy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	300.00	175.00	0.00	0.00	52500.00
2 3002 - Cement - PPC - 50kgs - bags	500.00	173.00	0.00	0.00	86500.00
<b>Total Order Value . . .</b>					<b>139000.00</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Coromandal", brand, 50Kgs each bag.

**Payment Terms** Within 30 days of delivery

**Tax** All taxes included in above price.

**Delivery Date** Next day. *Within 3 days* *SMY*

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag. Above order for A-block civil works & RCC works & club house brick works.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

*[Signature]*  
**RAMACHANDRA MURTHY**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For **C. H. Patel Agency**

Date :   /  /

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

Doc No	1773	1075
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
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 25'x25"-625 sft	1.00	7500.00	0.00	4.00	7800.00
<b>Total Order Value . . .</b>					<b>7800.00</b>

Rupees : Seven Thousand Eight Hundred Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

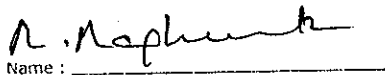
Other Terms We reserve the right items not conforming to qty & specs. 1' extra space on all four sides. Above order for hoarding at R.K. Puram.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**  
Authorised Signatory

  
Name : \_\_\_\_\_



Accepted the above Terms And Conditions  
For **Varnamedia**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

T I N No. : 28645195125

## Supplier Details

Gautham Enterprises

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

2776-3763 / 6633-8763

NA

92465-35926

Doc No	1713	25624
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
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	10.00	225.00	0.00	0.00	2250.00

**Total Order Value . . . 2250.00**

Rupees : Two Thousand Two Hundred Fifty Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

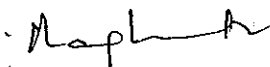
Completion Date Nil

Measurement Nil

Security Nil

**Greenwood Estates**

Authorized Signatory



Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) : Of 1 Printed On : 09-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Johnson Tile Shoppe  
1-192/71, Nizampet, Kukatpally, Hyderabad.

23892379  
9848133304

23892379 / 40060575

<b>Doc No</b>	1729	25622
<b>Doc Date</b>	08-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Jagga Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7292 - Plumbing - sanitary - Bath Tub - NA - nos .4'6"x2'6"	5.00	7800.00	35.00	0.00	25350.00
2: 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	5.00	600.00	0.00	0.00	3000.00
<b>Total Order Value . . .</b>					<b>28350.00</b>

Rupees : Twenty Eight Thousand Three Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** Item in S.no.1-'Hindware' brand,"Astra" Model,White colour & S.no.2-"Park" brand,includes waste coupling,overflow set,chain plug.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** On or before 12.9.10.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** 7 years warranty on finish & mfg defects for Bath Tub.

**Advance Paid** nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C529,C304,C305,C210.

**Completion Date** nil

**Measurment** nil

**Security** nil

For **Greenwood Estates**

Authorised Signatory

Name :

*[Handwritten Signature]*  
GAVANUGUDU

Accepted the above Terms And Conditions

For **Johnson Tile Shoppe**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Hari Hara Iron Merchants  
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003  
040-27713035 /64532984 NA  
9440054167

Doc No	1619	25612
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	370.00	39.00	0.00	4.00	15007.20
<b>Total Order Value . . .</b>					<b>15007.20</b>

Rupees : Fifteen Thousand Seven and Paise Twenty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** Within 30 days of delivery.  
**Tax** VAT included in above price.  
**Delivery Date** Same day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not conforming to qty & specs.Above order for 4 flats.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

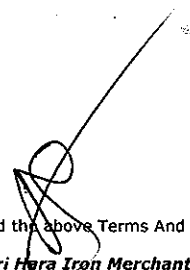
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	1614	25610
Shalini Steels Pvt. Ltd.,		Doc Date	02-09-2010	
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus. Estate, Miyapur, Bollaraum, Medak Dist -502.		Quote No	Nil	
66349502	27561132,27561132	Quote Date	02-09-2010	
94408-33333		SupplyType	Supply	

**Kind Attn : Mr. Naresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8115 - Steel - rebar - TMT - 12mm - kgs	500.00	27.10	0.00	4.00	14092.00
2:8114 - Steel - rebar - TMT - 10mm - kgs	800.00	27.90	0.00	4.00	23212.80
3:8120 - Steel - rebar - TMT - 8mm - kgs	1000.00	28.70	0.00	4.00	29848.00
<b>Total Order Value . . .</b>					<b>67152.80</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3 %

**Delivery Date** Next Day.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**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.Payment as per actual wgmt.L/UJL incl.Above order for A-block retaining wall reinforcement & plinth beams at part-2.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shalini Steels Pvt. Ltd.**,

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	1449	25594
Doc Date	21-08-2010	
Quote No	Nil	
Quote Date	21-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	8.00	10.00	0.00	0.00	80.00
<b>Total Order Value . . .</b>					<b>80.00</b>

Rupees : Eighty 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bolaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for site use purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : G. KANAKARAO

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Anisha Associates  
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main  
Road, Secunderabad.  
27719804 NA  
92465-89804

Doc No	1545	25604
Doc Date	28-08-2010	
Quote No	Nil	
Quote Date	28-08-2010	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3128 - Chemicals - RBR bonding agent - NA - Itrs 20ltrs	2.00	5400.00	17.00	0.00	8964.00
2 3117 - Chemicals - L.W.P. - NA - Itrs 20ltrs	2.00	1650.00	17.00	0.00	2739.00
<b>Total Order Value . . .</b>					<b>11703.00</b>

Rupees : Eleven Thousand Seven Hundred Three Only.

## Terms and Conditions :-

Specification / Brand	All item shall be of good qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for hole packing & retaining wall plastering at C1 to C29.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	1576	25608
Anisha Associates		Doc Date	01-09-2010	
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Quote No	nil	
27719804	NA	Quote Date	01-09-2010	
92465-89804		SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	10.00	260.00	17.00	0.00	2158.00
<b>Total Order Value . . .</b>					<b>2158.00</b>

Rupees : Two Thousand One Hundred Fifty Eight Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Cera" brand.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Already delivered.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for lock setting & work at C-block & A-block.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_