

# 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

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

Doc No	1562	1032
Doc Date	31-08-2010	
Quote No	Nil	
Quote Date	31-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

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

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

## Terms and Conditions :-

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

Payment Terms On Satisfactory quality check & 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 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 13'x10'.Above order for advertisement 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 2 Printed On : 03-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**

Prakash Enterprises  
Plot no.13c, J.K. House, Kalyan Nagar, Venture-III, Hyd-18

23837012,65448901  
9908087171

23837085

<b>Doc No</b>	1596	25614
<b>Doc Date</b>	02-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-08-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Poonam Choudhary**

Purchase Order for the Supply of following Items.

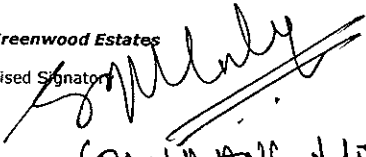
Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7045 - Plumbing - CP - Wall Mixer - other - nos With bend and flange F110018	8.00	3285.00	35.00	14.50	19558.89
2: 7036 - Plumbing - CP - Shower arm - NA - nos Heavy, F110032	10.00	905.00	35.00	14.50	6735.46
3: 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, with flange F110002	5.00	1355.00	35.00	14.50	5042.29
4: 7033 - Plumbing - CP - Pillar cock - NA - nos No flange, F110001	10.00	800.00	35.00	14.50	5954.00
5: 7032 - Plumbing - CP - Long body - NA - nos F11002	10.00	805.00	35.00	14.50	5991.21
6: 7045 - Plumbing - CP - Wall Mixer - other - nos With bend and flange, F100020	7.00	2585.00	35.00	14.50	13467.20
7: 7036 - Plumbing - CP - Shower arm - NA - nos with flange, light, F100028	13.00	455.00	35.00	14.50	4402.24
8: 7037 - Plumbing - CP - Shower head - NA - nos Single flow, F100036	24.00	560.00	35.00	14.50	10002.72
9: 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, F100004	5.00	975.00	35.00	14.50	3628.22
10: 7033 - Plumbing - CP - Pillar cock - NA - nos F100001	5.00	570.00	35.00	14.50	2121.11
11: 7032 - Plumbing - CP - Long body - NA - nos With flange, F100011	8.00	760.00	35.00	14.50	4525.04

**Total Order Value . . . 81428.39**

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

**Terms and Conditions :-****Specification / Brand** All items of "Hindware" brand, Item in S.no.1 to 5-Immacula series & S.no.6 to 11-contessa series.**Payment Terms** Within 30days of delivery**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** GreenWood ResidencyFor **Greenwood Estates**

Authorised Signatory

Name : POONAM CHAUDHARY

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

Accepted the above Terms And Conditions

For **Prakash Enterprises**

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 03-Sep-10

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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** 7 yrs warranty on all items except items in Sl.no.8- 2 years.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for min stock C12 to C19 & C20 to C29.

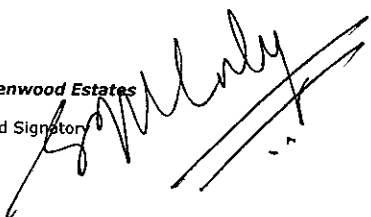
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Prakash Enterprises**

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

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

# Purchase Order

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

Doc No	1673	1063
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
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	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	same day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	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 purpose
Completion Date	Nil
Measurment	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 : 04-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

<b>Doc No</b>	1639	25617
<b>Doc Date</b>	04-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-09-2010	
<b>SupplyType</b>	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	128.00	0.00	0.00	64000.00
<b>Total Order Value . . .</b>					<b>64000.00</b>

Rupees : Sixty Four Thousand Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Deccan' 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 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 loading & 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 : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

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

# Purchase Order

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

Supplier Details		Doc No	1701	25618
A Plus Sanitation		Doc Date	08-09-2010	
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	64.00	470.00	0.00	0.00	30080.00
2 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Marbello dark blue-base	20.00	470.00	0.00	0.00	9400.00
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Scala Bianco-body	25.00	470.00	0.00	0.00	11750.00
<b>Total Order Value . . .</b>					<b>51230.00</b>

Rupees : Fifty One Thousand Two Hundred Thirty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Asian" brand,premium qlty,11.62sft,8 tiles per box.

**Payment Terms** Within 30 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 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 qlty & specs.Breakage in your a/c with free replacement.Above order for bathroom tiles flats at C4 to C19.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **A Plus Sanitation**

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

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

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

# Purchase Order

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

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

Doc No	1634	25607
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos 3/4",9mtrs	60.00	7.00	0.00	4.00	436.80
<b>Total Order Value . . .</b>					<b>436.80</b>

Rupees : Four Hundred Thirty Six and Paise Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of "Miracle".  
**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 turnat 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 to reject items not conforming to quality and specifications.Above order for C-block civil works purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

11098

For **Greenwood Estates**

Authorised Signatory

R. Naphun

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 04-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

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

65526886  
98496-24797

40077300

<b>Doc No</b>	1641	25609
<b>Doc Date</b>	04-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	4.00	1174.00	0.00	0.00	4696.00
<b>Total Order Value . . .</b>					<b>4696.00</b>

Rupees : Four Thousand Six Hundred Ninty Six Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Oswal" B class brand
<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>	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>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for earthing work at C4 to C19 at C-block.
<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 **Praful Sanitary**

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

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



# Purchase Order

Page(s) 1 Of 1 Printed On : 04-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

Patel Enterprises  
Kothapet, L.B. Nagar Road, Hyderabad -500 035  
65949511  
93910-03261/96529-94101

Doc No	1640	25617
Doc Date	04-09-2010	
Quote No	Nil	
Quote Date	04-09-2010	
SupplyType	Supply	

**Kind Attn : Mr. Dharmendra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	130.00	0.00	0.00	65000.00
<b>Total Order Value . . .</b>					<b>65000.00</b>

Rupees : Sixty Five Thousand Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anjani Gold" brand.

**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** We reserve the right to reject items not conforming to quality and specifications.Hamali charges extra at Rs2/- per bag, Above order for civil works of C-block.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name : Greenwood Estates Name : \_\_\_\_\_

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

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

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

65159535 23242717  
98485 89250

Doc No	1557	25607
Doc Date	31-08-2010	
Quote No	Nil	
Quote Date	31-08-2010	
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	5.00	90.00	0.00	0.00	450.00
2. 6550 - Paints - JK White Cement - 50kgs - bags	5.00	690.00	0.00	0.00	3450.00
<b>Total Order Value . . .</b>					<b>3900.00</b>

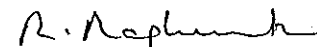
Rupees : Three Thousand Nine Hundred Only.

## Terms and Conditions :-

Specification / Brand	Above item 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 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 C-block civil works.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 03-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  
98485 89250

23242717

Doc No	1633	25607
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7109 - Plumbing - other - Araldite - other - gms 500gms	6.00	440.00	0.00	0.00	2640.00
<b>Total Order Value . . .</b>					<b>2640.00</b>

Rupees : Two Thousand Six Hundred Fourty 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 C-block civil works.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

040-27713035 /64532984  
9440054167

NA

Doc No	1618	25610
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 gauge - kgs	100.00	39.00	0.00	4.00	4056.00
<b>Total Order Value . . .</b>					<b>4056.00</b>

Rupees : Four Thousand Fifty Six 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 confirming to qty & specs.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 : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

# Purchase Order

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

Supreme Agencies  
Fatehnagar

23776002

23771946

Doc No	1631	25607
Doc Date	03-09-2010	
Quote No	nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6005 - Miscellaneous - Armour boards - 1.2mtrx2mtr - nos 8'x4'	3.00	600.00	0.00	14.50	2061.00
<b>Total Order Value . . .</b>					<b>2061.00</b>

Rupees : Two Thousand Sixty One Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Reliance" brand, according to above size.

**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 you us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for C-block civil works.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Supreme Agencies**

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

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

040-55338850/27810914

Doc No	1561	25607
Doc Date	31-08-2010	
Quote No	Nil	
Quote Date	31-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14003 - Consumables - Bombay Broom - Big - nos	24.00	35.00	0.00	0.00	840.00
<b>Total Order Value . . .</b>					<b>840.00</b>

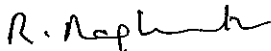
Rupees : Eight Hundred Fourty Only.

## 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 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 C-block civil works  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1 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

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

040-27713035 /64532984  
9440054167

NA

Doc No	1556	25607
Doc Date	31-08-2010	
Quote No	Nil	
Quote Date	31-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos Small	200.00	7.00	0.00	4.00	1456.00
2 6025 - Miscellaneous - Gova rope - NA - bundles Super gova	60.00	160.00	0.00	4.00	9984.00
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	50.00	0.00	14.50	572.50
<b>Total Order Value ...</b>					<b>12012.50</b>

Rupees : Twelve Thousand Twelve and Paise Fifty 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 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 C-block civil works.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

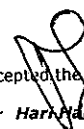
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



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

Raj Ratan Metals  
#5-1-509, Hill Street, Ranigunj, Sec-Bad-500 003

27713210/2771-1381/6638-5113  
98480-15560

27712560

AMR  
66901817  
Cms

Doc No	1577	25609
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Dilip / Mr. Kuldeep

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4558 - Electrical - other - Earth powder - 50kgs - bags	15.00	180.00	0.00	4.00	2808.00
2 4536 - Electrical - other - Copper plate - 1 In x1 In - kgs 15 nos.	33.00	400.00	0.00	4.00	13728.00
<b>Total Order Value . . .</b>					<b>16536.00</b>

Rupees : Sixteen Thousand Five Hundred Thirty Six Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty brand, S.no.2-2.2kgs, each plate.

Payment Terms On complete delivery of all materials only !

Tax VAT 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 to reject items not conforming to quality and specifications. The Above order for earthing work at C4 to C19 at C-block.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

*R. Raghunath*

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

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

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

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



# Purchase Order

Original / Office Copy / Purchase Div. Copy

Of 1

Company : **Greenwood Estates**

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

## Supplier Details

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

2771-0119  
98496-06725

Doc No	780	25541
Doc Date	16-07-2010	
Quote No	Nil	
Quote Date	16-07-2010	
SupplyType	Supply	

**Kind Attn : Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 15 bundles	108.00	36.00	0.00	4.00	4043.52
<b>Total Order Value . . .</b>					<b>4043.52</b>

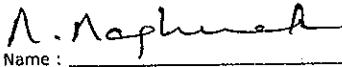
Rupees : Four Thousand Fourty Three and Paise Fifty Two Only.

## Terms and Conditions :-

Specification / Brand	Item in SI no:1-7.2Kgs containg 90 ft to 100ft pipe length with jointers, 30mtrs each pipe.	
Payment Terms	on complete delivery of all materials only.	
Tax	VAT included in above price.	
Delivery Date	same day	
Delivery Location	GreenWood Residency	Phone. Contact Security
	Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.	
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 civil work,plumbing,electric work at block-C.	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Jinkrupa Agency**



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

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

# Purchase Order

Page(s) Of 2

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

From Company : **Greenwood Estates**

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

**Supplier Details**

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

27843166  
9866243244

2784-3166

**Doc No**            659            25525  
**Doc Date**        10-07-2010  
**Quote No**         Nil  
**Quote Date**      01-06-2010  
**SupplyType**      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	50.00	14.50	2256.80
2 4632 - Electrical - other - Modular Plate - 8way - nos 30260	27.00	183.00	50.00	14.50	2828.72
3 4631 - Electrical - other - Modular Plate - 6way - nos 30250	59.00	142.00	50.00	14.50	4796.41
4 4630 - Electrical - other - Modular Plate - 4way - nos 30249	58.00	102.00	50.00	14.50	3386.91
5 4629 - Electrical - other - Modular Plate - 3 way - nos 30238	28.00	89.00	50.00	14.50	1426.67
6 4628 - Electrical - other - Modular Plate - 2 way - nos 30227	226.00	69.00	50.00	14.50	8927.57
7 4681 - Electrical - switches - Switch - 6Amps - nos 21011,1 way	540.00	88.00	50.00	14.50	27205.20
8 4645 - Electrical - other - Socket - other - nos 6Amps,30373	284.00	115.00	50.00	14.50	18697.85
9 4645 - Electrical - other - Socket - other - nos 16Amps,30828	60.00	190.00	50.00	14.50	6526.50
10 4565 - Electrical - other - Fan Regulator - NA - nos 21496	58.00	416.00	50.00	14.50	13813.28
11 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	38.00	96.00	50.00	14.50	2088.48
12 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	212.00	12.00	0.00	14.50	2912.88
13 4655 - Electrical - other - Telephone jack - NA - nos 20857 RJ11	40.00	96.00	50.00	14.50	2198.40
14 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	154.00	22.00	50.00	14.50	1939.63
15 4675 - Electrical - switches - Bell push - NA - nos 21044	11.00	102.00	50.00	14.50	642.35

For **Greenwood Estates**  
Authorised Signatory

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

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

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

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

DCNO: 1422

## Purchase Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div. Copy

Item No.	Description	Unit Price	Quantity	Original	Office Copy	Purchase Div. Copy
16	4509 - Electrical - conducting - PVC Round Cover, - other - nos 6"-big	57.00	2.00	0.00	4.00	118.56
17	4713 - Electrical - switches - Switch - 16-amps - nos 21066.1 way	59.00	119.00	50.00	14.50	4019.52

**Total Order Value . . . 103785.72**

Rupees : One Lakh(s) Three Thousand Seven Hundred Eighty Five and Paise Seventy One Only.

### Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Anchor" brand, Roma series, white colour, except item in SI.no. 12 & 16.		
<b>Payment Terms</b>	Within 30 days of complete delivery of all materials only.		
<b>Tax</b>	VAT included in above price.		
<b>Delivery Date</b>	Within 5 days		
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd. From Sec-bad take right turnat bollaram check post.	Phone.	Contact Security
<b>Penalty For Delay</b>	Nil		
<b>Transportation Cost</b>	Included in the above price		
<b>Warranty</b>	10 yrs on Anchor items, SI no 10-2yrs		
<b>Advance Paid</b>	Nil		
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work at block C flats C4 to C19-22 flats.		
<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 **Rajesh Electrical**

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

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

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

DC No. 1422

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**

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

## Supplier Details

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

27842572

<b>Doc No</b>	828	25546
<b>Doc Date</b>	20-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	16.00	10.00	0.00	0.00	160.00
<b>Total Order Value . . .</b>					<b>160.00</b>

Rupees : One Hundred Sixty Only.

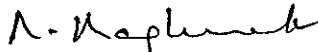
## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	On complete delivery of all materials only.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Same day
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included by us.
<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 flat no. 1,2,3,4 slab 5 7 slab 1,13,14,19,20,15,16,17 & 18.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

Phone. Contact Security

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	826	25546
Shubham Enterprises	Doc Date	20-07-2010	
D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad	Quote No	Nil	
040-66318150/040-27537044	Quote Date	20-07-2010	
9849153774	SupplyType	Supply	
6656-8151			

**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	232.00	48.30	22.00	4.00	9089.98
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	399.00	2.50	0.00	4.00	1037.40
3 4585 - Electrical - other - Insulation tape - NA - nos 3/4",9mtrs	12.00	9.00	22.00	14.50	96.45
4 9537 - Tools - Hacksaw blade - double - nos	24.00	4.50	0.00	14.50	123.66
<b>Total Order Value . . .</b>					<b>10347.50</b>

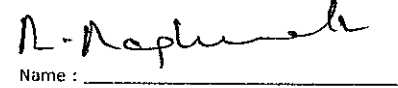
Rupees : Ten Thousand Three Hundred Fourty Seven and Paise Fifty Only.

### Terms and Conditions :-

Specification / Brand	Item in S.no.1-"Sudhakar" brand,S.no.2-"Divya" brand,S.no.3-"Miracle" brand.		
Payment Terms	On complete delivery of all materials only.		
Tax	VAT included in above price.		
Delivery Date	Same Day		
Delivery Location	GreenWood Residency	Phone.	Contact Security
	Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.		
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 1,2,3,4 slab 5 & slab 1,13,14,19,20 & 15,16,17 & 18.		
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

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From Company : **Greenwood Estates**

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

## Supplier Details

Shiv Shakti Steel Tubes

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

66568554/ 66330148

9246538038

66330148

Doc No 811 25543

Doc Date 19-07-2010

Quote No Nil

Quote Date 19-07-2010

SupplyType Supply

Kind Attn : **Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8073 - Steel - other - MS Round Pipe-1.5mm - 1 1/2 In - kgs 6nos <i>LOAN</i>	66.00	38.50	0.00	4.00	2642.64

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

Total Order Value . . . **2642.64**

## Terms and Conditions :-

Specification / Brand Each approx weight-11kgs, for 20' length.

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. 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 railing and lift staircase at C4 to 11.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

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

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	629	28901
Varnamedia		Doc Date	08-07-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280		Quote Date	08-07-2010	
98484-57424/9866600052		SupplyType	Supply	
6636-0280				

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7626 - Stationery - printing - Hoarding Banner - other - nos :4'x6'-24sft	1.00	288.00	0.00	4.00	299.52
<b>Total Order Value . . .</b>					<b>299.52</b>

Rs. : Two Hundred Ninty Nine and Paise Fifty Two Only.

## Terms and Conditions :-

- Specification / Brand** As per above quote, flex printing (print area) @Rs. 12/-sft, 1200x1200 DPI, Eco solvent print.
- Payment Terms** On Satisfactory quality check & 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. Contact Security
- 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. Above order for ICICI Bank.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

2771-0119  
98496-06725

Doc No	865	25534
Doc Date	21-07-2010	
Quote No	nil	
Quote Date	21-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7218 - Plumbing - PVC - Hose pipe - 3 In - mtrs Green	10.00	140.00	0.00	4.00	1456.00
2 7221 - Plumbing - PVC - Hose pipe - other - <del>1/2" mtrs</del> 1 1/2" (Green)	20.00	50.00	0.00	4.00	1040.00
<b>Total Order Value . . .</b>					<b>2496.00</b>

Rupees : Two Thousand Four Hundred Ninty Six Only.

## Terms and Conditions :-

Specification / Brand	All item shall be of " <del>lex</del> " brand. <i>Chambley</i>		
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.	Contact Security
Penalty For Delay	Nil		
Transportation Cost	Included by us.		
Warranty	Nil		
Advance Paid	Nil		
Other Terms	We reserve the right items not confirming to qty & specs.Above order for dewatering pumps at site.		
Completion Date	Nil		
Measurment	Nil		
Security	Nil		

For **Greenwood Estates**

Authorised Signatory

*H. Hemal H. Mehta*

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

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Date :   /  /  

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



# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Shah Traders  
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

66382045

66388461

Doc No	654	25520
Doc Date	10-07-2010	
Quote No	Nil	
Quote Date	22-07-2010	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 175nos.	875.00	35.00	0.00	4.00	31850.00
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 477nos.	2147.00	35.00	0.00	4.00	78150.80
<b>Total Order Value . . .</b>					<b>110000.80</b>

Rupees : One Lakh(s) Ten Thousand and Paise Eighty Only.

## Terms and Conditions :-

Specification / Brand Item in S.no.1-approx weight-5kgs & S.no.2-4.5kgs,18' length weighment slip must.

Payment Terms Within 30 days of 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. Contact Security

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 roder for grills fabrication at block-C flats C4 to C11-24 flats.

Completion Date Nil

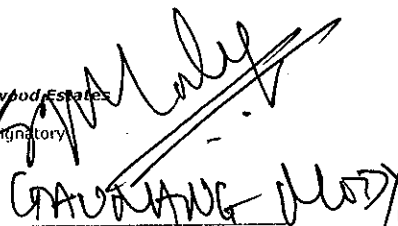
Measurement Nil

Security Nil

For Greenwood Estates

Authorised Signatory

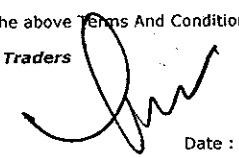
Name :



Name :

Accepted the above Terms And Conditions

For Shah Traders



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	Doc No	778	25541
H.M.Brothers	Doc Date	16-07-2010	
5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.	Quote No	Nil	
23770514	Quote Date	16-07-2010	
NA	SupplyType	Supply	

## Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	8.00	70.00	12.00	4.00	512.51
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	80.00	12.00	4.00	732.16
<b>Total Order Value . . .</b>					<b>1244.67</b>

Rupees : One Thousand Two Hundred Fourty Four and Paise Sixty Seven Only.

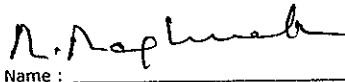
## Terms and Conditions :-

Specification / Brand	All items shall be of "Bosch" brand. 100 nos. in each packet.
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.
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 civil work plumbing,electric work at block-C.
Completion Date	Nil
Measurment	Nil
Security	Nil

Phone. Contact Security

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **H.M.Brothers**

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


Date : 19/7/10

Doc No. 11125

# 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	Doc No	779	25541
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	16-07-2010	
65526886 98496-24797	Quote No	Nil	
40077300	Quote Date	16-07-2010	
	SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7172 - Plumbing - other - Thread - NA - nos	216.00	6.00	0.00	0.00	1296.00
2.7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	5.00	141.00	21.00	0.00	556.95
<b>Total Order Value . . .</b>					<b>1852.95</b>

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

**Terms and Conditions :-**

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

Payment Terms On delivery of material

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. 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. The above order for civil work plumbing, electric work at block-C.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

469x

# Purchase Order

Page(s) 1 Of 2

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	775	25541
Hari Hara Iron Merchants	Doc Date	16-07-2010	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003	Quote No	Nil	
040-27713035 /64532984	Quote Date	16-07-2010	
9440054167	SupplyType	Supply	
NA			

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4005 - Consumables - Broom with stick - NA - nos Small	300.00	7.00	0.00	4.00	2184.00
2: 4057 - Consumables - Sponges - NA - nos Yllw	500.00	7.00	0.00	14.50	4007.50
3: 4009 - Consumables - Coconut Broom - other - nos	50.00	6.00	0.00	4.00	312.00
4: 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	50.00	0.00	14.50	572.50
5: 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	25.00	52.00	0.00	14.50	1488.50
6: 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	25.00	52.00	0.00	14.50	1488.50
<b>Total Order Value . . .</b>					<b>10053.00</b>

Rupees : Ten Thousand Fifty Three Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st quality

Payment Terms On complete delivery of all materials only

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. Contact Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

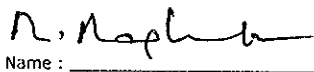
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above-order for civil works.

For **Greenwood Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Hari Hara Iron Merchants**



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

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

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

*Dawa, 8/8/1*

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	782	25541
Shubham Enterprises	Doc Date	16-07-2010	
D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad	Quote No	Nil	
040-66318150/040-27537044	Quote Date	16-07-2010	
9849152174	SupplyType	Supply	
6656-8151			

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.9537 - Tools - Hacksaw blade - double - nos	36.00	4.50	0.00	14.50	185.49
<b>Total Order Value . . .</b>					<b>185.49</b>

Rupees : One Hundred Eighty Five and Paise Fourty Nine Only.

### Terms and Conditions :-

Specification / Brand	All items 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.	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		

Revno: 13023

For **Greenwood Estates**

Authorised Signatory

*R. Nagalakshmi*

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

*[Signature]*

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

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

# Purchase Order

Page(s) 1 of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	704	25532
Sri Rama Paints & Pipe Fitting Stores		Doc Date	13-07-2010	
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Quote No	Nil	
65159535		Quote Date	13-07-2010	
23242717		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	7.00	690.00	0.00	0.00	4830.00
<b>Total Order Value . . .</b>					<b>4830.00</b>

Rupees : Four Thousand Eight Hundred Thirty Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of "JK" brand
Payment Terms	On delivery of material
Tax	VAT 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.
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 C4 to C11 flats tile, cladding works.
Completion Date	Nil
Measurement	Nil
Security	Nil

Devda ^ 726

For **Greenwood Estates**

Authorised Signatory

*N. Naphumb*

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

Accepted the above Terms And Conditions

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

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

Shubham Enterprises  
D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road,  
Secunderabad

040-66318150/040-27537044

6656-8151

9849153774

Doc No 751 25524

Doc Date 15-07-2010

Quote No Nil

Quote Date 15-07-2010

SupplyType Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos SP C-series	97.00	220.00	42.00	14.50	14171.89
2 4573 - Electrical - other - FP - Isolator - 40Amps - nos	17.00	655.00	42.00	14.50	7394.75
3 4600 - Electrical - other - MCB - 32Amps - nos	14.00	150.00	42.00	14.50	1394.61
4 4512 - Electrical - other - A.C. Cover - 3 In - nos	156.00	3.00	0.00	14.50	535.86
<b>Total Order Value . . .</b>					<b>23497.12</b>

Rupees : Twenty Three Thousand Four Hundred Ninty Seven and Paise Twelve Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of "Indo Asian" brand Gold line series.

**Payment Terms** On complete delivery of all materials only.

**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. Contact Security

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** 5 years warranty on Indoasian items.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for electrical work at block C-flats,C4 to C19.

**Completion Date** Nil

**Measurment** Nil

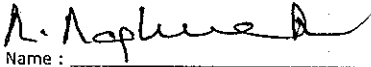
**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name :

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

Date : / /

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

## Supplier Details

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

27842572

Doc No 781 25541

Doc Date 16-07-2010

Quote No Nil

Quote Date 16-07-2010

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	24.00	5.50	0.00	0.00	132.00
<b>Total Order Value . . .</b>					<b>132.00</b>

Rupees : One Hundred Thirty Two 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 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 items not confirming to qty & specs.Above order for civil works.

Completion Date Nil

Measurment Nil

Security Nil

2625

For Greenwood Estates

Authorised Signatory



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

Accepted the above Terms And Conditions

For Venkatramana Binding Works

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

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



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**

Akash Steels  
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad

24471133  
9989000054

2447-1165

Doc No	867	25538
Doc Date	21-07-2010	
Quote No	Nil	
Quote Date	21-07-2010	
SupplyType	Supply	

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4585.00	32.10	0.00	0.00	147178.50
2 8114 - Steel - rebar - TMT - 10mm - kgs	825.00	31.30	0.00	0.00	25822.50
3 8115 - Steel - rebar - TMT - 12mm - kgs	1189.00	30.50	0.00	0.00	36264.50
4 8116 - Steel - rebar - TMT - 16mm - kgs	8478.00	31.30	0.00	0.00	265361.40
<b>Total Order Value . . .</b>					<b>474626.90</b>

Rupees : Four Lakh(s) Seventy Four Thousand Six Hundred Twenty Six and Paise Ninty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Shalimar" brand, FE-415 grade, with test certificate & original stamped factory weighment slip.

**Payment Terms** Within 30 days of complete delivery of all materials only, test certificate & wgmt-slip.

**Tax** VAT included in above price.

**Delivery Date** Next day-morning-urgent!

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.

**Penalty For Delay** Nil

**Transportation Cost** Included.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Loading unloading extra Above order for slab/beams-5 flat nos-1,4,2 & 3.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For Greenwood Estates

Authorised Signatory

Name :

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

Accepted the above Terms And Conditions

For Akash Steels

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

6636-0280

Doc No	628	28900
Doc Date	08-07-2010	
Quote No		
Quote Date	08-07-2010	
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 10'x3'-30sft	1.00	360.00	0.00	4.00	374.40
<b>Total Order Value . . .</b>					<b>374.40</b>

Rupees : Three Hundred Seventy Four and Paise Fourty Only.

## Terms and Conditions :-

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

**Payment Terms** On Satisfactory quality check & 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. Contact Security

**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.Above order for ICICI Exhibition.

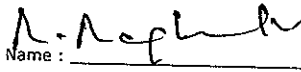
**Completion Date** Nil

**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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**

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

## 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>	627	28902
<b>Doc Date</b>	08-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-07-2010	
<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 10'x3' -30sft	1.00	360.00	0.00	4.00	374.40
<b>Total Order Value . . .</b>					<b>374.40</b>

Rupees : Three Hundred Seventy Four and Paise Fourty Only.

## Terms and Conditions :-

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

**Payment Terms** On Satisfactory quality check & 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. Contact Security

**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. Above order for ICICI Exhibition.

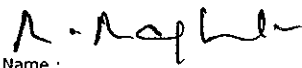
**Completion Date** Nil

**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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	848	28931
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572	Doc Date	21-07-2010	
	Quote No	Nil	
	Quote Date	21-07-2010	
	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>

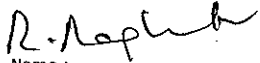
Rupees : Six Hundred Ninty Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty	
Payment Terms	On delivery of material	
Tax	Inclusive of all taxes	
Delivery Date	same day	
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Phone. 66335551
Penalty For Delay	Nil	
Transportation Cost	Included by us.	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications.The above order for H.office use.	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	

For **Greenwood Estates**

Authorised Signatory



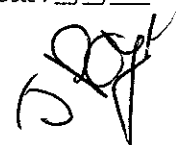
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

Date :     /    /    



# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No	829	25549
Doc Date	20-07-2010	
Quote No	Nil	
Quote Date	20-07-2010	
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	800.00	132.00	0.00	0.00	105600.00
<b>Total Order Value . . .</b>					<b>105600.00</b>

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

## Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT 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. Contact Security

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for loading & unloading extra @ Rs.2.00 per bag.Above order for internal & external plastering at C4 to C19.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : *Greenwood Estates*

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

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

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

## Supplier Details

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

65526886

40077300

98496-24797

Doc No	762	25542
Doc Date	15-07-2010	
Quote No	Nil	
Quote Date	15-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 1 1/2", 6kg/cm2	18.00	243.00	18.00	0.00	3586.68
2: 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	180.00	10.42	18.00	0.00	1537.99
3: 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	50.00	12.80	18.00	0.00	524.80
4: 7274 - Plumbing - PVC - Single Y - 4 In - nos	50.00	101.00	21.00	0.00	3989.50
5: 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos 4"x3"	70.00	51.90	21.00	0.00	2870.07
6: 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	35.00	403.00	0.00	0.00	14105.00
<b>Total Order Value . . .</b>					<b>26614.04</b>

Rupees : Twenty Six Thousand Six Hundred Fourteen and Paise Four Only.

## Terms and Conditions :-

Specification / Brand Item in Sl.no.1 to 5-"Sudhakar" brand, Sl.no.6-"Apollo", B-class.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date By Saturday.

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

Phone. Contact Security

Penalty For Delay Nil

Transportation Cost Included by us - *Extra 5000/-*

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for plumbing work at C4 to C11.

For Greenwood Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : *Greenwood Estates*

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

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

*4687*

# 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

Praful Sanitary

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

65526886

40077300

98496-24797

Doc No	755	25510
Doc Date	15-07-2010	
Quote No	Nil	
Quote Date	15-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7097 - Plumbing - HDPE - Pipe - other - mtrs 4",6kg/cm2	4.00	373.00	16.00	0.00	1253.28
2. 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 4",4kg/cm2	7.00	745.48	18.00	0.00	4279.06
3. 7332 - Plumbing - HDPE - HDPE- flanges - other - nos 4"	4.00	158.60	0.00	0.00	634.40
4. 7333 - Plumbing - HDPE - HDPE-bend - other - nos 4"	2.00	293.50	0.00	0.00	587.00
<b>Total Order Value . . .</b>					<b>6753.74</b>

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

## Terms and Conditions :-

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

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. Contact Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for extension of pipe from manhole to water sump at block-A purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**



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

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

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

# Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**

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

**Supplier Details**Praful Sanitary  
3-6-138/5, Himayat Nagar, Hyderabad.65526886  
98496-24797

40077300

<b>Doc No</b>	776	25472
<b>Doc Date</b>	16-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-07-2010	
<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: 7069 - Plumbing - GI - Nipple - other - nos 1/2"x3"	660.00	12.95	48.00	0.00	4444.44
2: 7086 - Plumbing - GI - Reducing Socket - other - nos 1/2"x3/4"	11.00	16.40	30.00	4.00	131.33
3: 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	30.00	185.00	0.00	0.00	5550.00
4: 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	30.00	192.00	10.00	0.00	5184.00
<b>Total Order Value . . .</b>					<b>15309.77</b>

Rupees : Fifteen Thousand Three Hundred Nine and Paise Seventy Seven Only.

**Terms and Conditions :-****Specification / Brand** Item in Sl.no.1-'Tata' brand,Sl.no. 2-HB,S.no.3- Kohinoor & Sl.no.4-Zoloto.**Payment Terms** On complete delivery of all materials only.**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. Contact Security

**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** Nil-But free replacement in case of mfg.defects for item no.3.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing material for C4 to C19.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

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



# Purchase Order

Page(s) 1 Of 2

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

24038031  
9347038031

24031831

Doc No	721	25530
Doc Date	13-07-2010	
Quote No	Nil	
Quote Date	01-07-2010	
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"-24nos	18.12	830.00	0.00	14.50	17220.34
2 2234 - Carpentry - wood - Sal wood - other - cft 4'x5"x3"-24nos.	10.00	830.00	0.00	14.50	9503.50
3 2234 - Carpentry - wood - Sal wood - other - cft 7'3"x4"x2.5"-57nos.	28.71	800.00	0.00	14.50	26298.36
4 2234 - Carpentry - wood - Sal wood - other - cft 3'6"x4"x2.5"-29nos.	7.04	800.00	0.00	14.50	6448.64
5 2234 - Carpentry - wood - Sal wood - other - cft 7'3"x4"x2.5"-113nos.	57.02	800.00	0.00	14.50	52230.32
6 2234 - Carpentry - wood - Sal wood - other - cft 3'x4"x2.5"-57nos	11.88	800.00	0.00	14.50	10882.08
7 2250 - Carpentry - wood - Babool wood - other - cft 3'x2"x1"-90nos.	3.75	350.00	0.00	14.50	1502.81
<b>Total Order Value . . .</b>					<b>124086.05</b>

Rupees : One Lakh(s) Twenty Four Thousand Eighty Six and Paise Five Only.

## Terms and Conditions :-

Specification / Brand Salwood beading of Kapur sal only from Malaysia.

Payment Terms Within 30 days of complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Within 7 days-no delay !

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

Phone. Contact Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

For Greenwood Estates

Authorised Signatory

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

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

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

Accepted the above Terms And Conditions

For Krishna Vijay Saw Mill Timber Merchants,

# Purchase Order

Page(s) 2 Of 2

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**Other Terms**

We reserve the right items not conforming to qty & specs. Above order Door frames for A-block civil work flats A1 to 12 3rd floor.

**Completion Date**

Nil

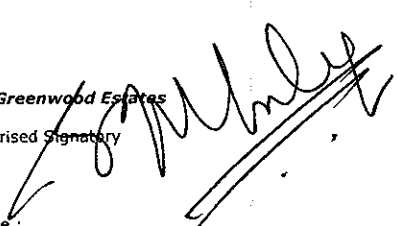
**Measurement**

Nil

**Security**

Nil

For **Greenwood Estates**  
Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**

Shubham Enterprises  
D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road,  
Secunderabad  
040-66318150/040-27537044 6656-8151  
9849153774

<b>Doc No</b>	748	25525
<b>Doc Date</b>	15-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4596 - Electrical - other - MCB - 16Amps - nos SP C-series	97.00	220.00	42.00	14.50	14171.89
2. 4586 - Electrical - other - Isolator - other - nos 40amps	17.00	655.00	42.00	14.50	7394.75
3. 4600 - Electrical - other - MCB - 32Amps - nos	14.00	150.00	42.00	14.50	1394.61
<b>Total Order Value . . .</b>					<b>22961.26</b>

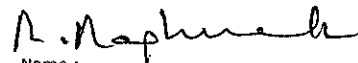
Rupees : Twenty Two Thousand Nine Hundred Sixty One and Paise Twenty Six Only.

**Terms and Conditions :-****Specification / Brand** All item shall be of "Indo Asian" brand Gold line series.**Payment Terms** On complete delivery of all materials only.**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. Contact Security

**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** 5 years warranty on Indoasian items.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for electrical work at block C-flats,C4 to C19.**Completion Date** Nil**Measurement** Nil**Security** NilFor **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 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

**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** 822 25548**Doc Date** 20-07-2010**Quote No** Nil**Quote Date** 20-07-2010**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	78.00	170.00	0.00	0.00	13260.00
<b>Total Order Value . . .</b>					<b>13260.00</b>

Rupees : Thirteen Thousand Two Hundred Sixty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Metro Tek' brand, 25kgs each bag.**Payment Terms** On complete delivery of all materials only.**Tax** VAT included in above price.**Delivery Date** Same day-Urgent !**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 in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for falls 216,217 in C-block..(Laxman.acc.)**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

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

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

# Purchase Order

Page(s) 1 of 2

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From Company : **Greenwood Estates**

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

## 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>	684	25535
<b>Doc Date</b>	12-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	24.00	90.00	0.00	14.50	2473.20
2 9554 - Tools - Pot - other - nos GI	50.00	65.00	0.00	14.50	3721.25
3 2122 - Carpentry - hardware - MS Gampa - small - kgs 50nos	90.00	38.00	0.00	14.50	3915.90
4 9569 - Tools - Spade - NA - nos	24.00	65.00	0.00	14.50	1786.20
5 9570 - Tools - Spade with handle - NA - nos	24.00	72.00	0.00	14.50	1978.56
6 9542 - Tools - Hammer - other - nos 1.5lb	4.00	60.00	0.00	4.00	249.60
7 9510 - Tools - Chisel flat - NA - nos	4.00	45.00	0.00	4.00	187.20
<b>Total Order Value . . .</b>					<b>14311.91</b>

Rupees : Fourteen Thousand Three Hundred Eleven and Paise Ninty One Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st quality SI.No. 3-each 1.8 kgs

**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. Contact Security

**Penalty For Delay** Nil

**Transportation Cost** Included by us

**Warranty** Nil

**Advance Paid** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

*R. Srinivas*

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

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

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

# Purchase Order

Page(s) 2, Of 2

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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for earth civil works at site.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

**From Company : Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Prince Systems 13/1, Rasoolpura, Secunderabad.  27902865 9885235200	<b>Doc No</b>	509	25512
	<b>Doc Date</b>	01-07-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-07-2010	
	<b>SupplyType</b>	Supply	

NA  
 27902865

**Kind Attn : Neelish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags 20kg	10.00	425.00	0.00	0.00	4250.00
2 3133 - Chemicals - Tile admixture - NA - bottles 5lrs	2.00	920.00	0.00	0.00	1840.00
<b>Total Order Value . . .</b>					<b>6090.00</b>

Rupees : Six Thousand Ninty 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 40sq.ft. 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. Contact Security
- Penalty For Delay** Nil
- Transportation Cost** Included by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for elevation tile cladding at block-C.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

935

*[Handwritten Signature]*  
 27/7/10

For **Greenwood Estates**  
 Authorised Signatory

Accepted the above Terms And Con- tions  
 For **Prince Systems**

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

*[Large Handwritten Signature]*

# Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	575	25505
Hira Exports	Doc Date	07-07-2010	
2-3-15/2/10, Gandhi Market, 57. MG Road, Sec-Bad -3.	Quote No	Nil	
27720428/ 66331576	Quote Date	07-07-2010	
2772-0428/2784-1225	SupplyType	Supply	

Kind Attn : **Mr. Amish Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2124 - Carpentry - hardware - MS Hinges - 4 In - nos PC	582.00	11.50	0.00	4.00	6960.72
<b>Total Order Value . . .</b>					<b>6960.72</b>

Rupees : Six Thousand Nine Hundred Sixty and Paise Seventy Two 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 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 C4 to C19.

Completion Date Nil

Measurement Nil

Security Nil

80

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hira Exports**

Name : N. N. N. N.

Name : AMISH MEHTA

Date 16/7/10



## Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	394	28867	
Varnamedia		Doc Date	23-06-2010		
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil		
6636-0280		Quote Date	23-06-2010		
98484-57424		SupplyType	Supply		
6636-0280					

**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 - 12x8'-96sft	2.00	1152.00	0.00	4.00	2396.16
2 7626 - Stationery - printing - Hoarding Banner - other - 34sft	2.00	204.00	0.00	4.00	424.32
<b>Total Order Value . . .</b>					<b>2820.48</b>

Rupees : Two Thousand Eight Hundred Twenty and Paise Fourty Eight Only.

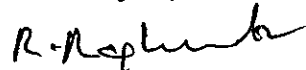
### Terms and Conditions :-

- Specification / Brand** As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.
- Payment Terms** On Satisfactory quality check & delivery of all materials only !
- Tax** VAT included in above price.
- Delivery Date** Same day.
- Delivery Location** GreenWood Residency Phone. Contact Security  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
- 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 13'x10'. Above order for site use purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil



For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

Page(s) 1 Of 1

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From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	164	25462
Shah Traders		Doc Date	12-06-2010	
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		Quote No	Nil	
66382045	66388461	Quote Date	12-06-2010	
		SupplyType	Supply	

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 125nos.	625.00	33.00	0.00	4.00	21450.00
8110 - Steel - other - Sq. Rod - 10mm - kgs 346nos.	1566.00	34.00	0.00	4.00	55373.76
<b>Total Order Value . . .</b>					<b>76823.76</b>

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

**Terms and Conditions :-**

Specification / Brand Item in S.no.1-each length approx weight-5kgs & S.no.2-4.5kgs for 18' length,weightment slip must.

Payment Terms Within 30 days of complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

Delivery Location GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaurkur Village, Malkajiri Mandal, Hyd.

Phone. 9912-52-53-98

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for grills for C12 to C19 flats.

Completion Date Nil

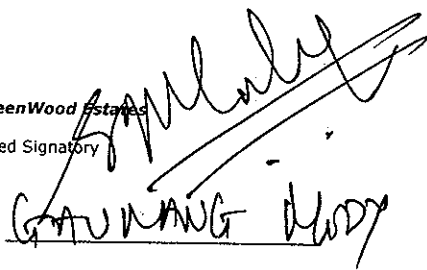
Measurement Nil

Security Nil

For **GreenWood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Date : \_/\_/

**Purchase Order**

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.  27842572	<b>Doc No</b>	265	28862
	<b>Doc Date</b>	17-06-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	17-06-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7519 - Stationery - other - Cutter - NA - nos Small	10.00	8.00	0.00	0.00	80.00
7594 - Stationery - other - Stapler pin - other - boxes Kangaroo-10	40.00	4.00	0.00	0.00	160.00
7533 - Stationery - other - Highlighter - NA - nos Radium	10.00	15.00	0.00	0.00	150.00
<b>Total Order Value . . .</b>					<b>390.00</b>

Rupees : Three Hundred Ninty Only.

**Terms and Conditions :-**

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

Payment Terms : On complete delivery of all materials only.

Tax : VAT included in above price.

Delivery Date : Same day.

Delivery Location : Modi Properties-Head office

Phone. Contact: Security

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

Penalty For Delay : Nil

Transportation Cost : Included by us.

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right items not confirming to qty & specs.Above order for H.office use.

Completion Date : Nil

Measurment : 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

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**

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

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	258	28856
Doc Date	17-06-2010	
Quote No	nil	
Quote Date	17-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
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 On delivery of material

Tax Inclusive of all taxes

Delivery Date same day

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

Phone. 66335551

Penalty For Delay Nil

Transportation Cost Included 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

*R. Daphurath*

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

*Somenky*

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572	<b>Doc No</b>	375	28863
	<b>Doc Date</b>	23-06-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	23-06-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7661 - Stationery -other - CDs Blank - NA - nos MB,Pro	100.00	9.00	0.00	0.00	900.00
2 7662 - Stationery -other - CDs Cover - NA - nos	100.00	0.50	0.00	0.00	50.00
<b>Total Order Value . . .</b>					<b>950.00</b>

Rupees : Nine Hundred Fifty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty, sealed box.	
<b>Payment Terms</b>	On complete delivery of all materials only.	
<b>Tax</b>	VAT 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 by us.	
<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.	
<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 **Venkatramana Binding Works**

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

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

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**

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

## Supplier Details

Shankara Pipes Pvt. Ltd.

Vasavi towers,S.Droad,2nd floor Sec-500005

66485186/66485187/66382704

66311485

9246015188/ 9177775103

Doc No

333

25473

Doc Date

19-06-2010

Quote No

Nil

Quote Date

19-06-2010

SupplyType

Supply

**Kind Attn : Mr. Madan Raj/ Srikanth**

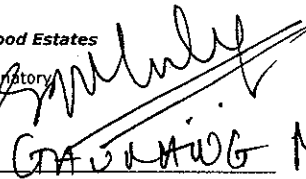
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In -	90.00	712.00	70.00	4.00	19992.96
2:7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In -	185.00	384.00	70.00	4.00	22164.48
3:7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos	100.00	131.00	70.00	4.00	4087.20
4:7194 - Plumbing - PVC - Coupling - 4 In - nos	150.00	95.00	70.00	4.00	4446.00
5:7230 - Plumbing - PVC - Plain Double Y - 3 In - nos	100.00	123.00	70.00	4.00	3837.60
6:7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos	150.00	83.00	70.00	4.00	3884.40
7:7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In	100.00	197.00	70.00	4.00	6146.40
8:7193 - Plumbing - PVC - Coupling - 3 In - nos	200.00	64.00	70.00	4.00	3993.60
9:7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2	18.00	321.00	43.00	4.00	3425.20
10:7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	180.00	24.00	43.00	4.00	2560.90
11:7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	50.00	27.90	43.00	4.00	826.96
12:7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	100.00	71.00	70.00	4.00	2215.20
13:7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	119.00	70.00	4.00	1856.40
14:7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In -	61.00	106.00	70.00	4.00	2017.39
15:7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In -	50.00	165.00	70.00	4.00	2574.00
16:7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	64.00	70.00	4.00	998.40
17:7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	63.00	129.00	70.00	4.00	2535.62

For **Greenwood Estates**

Authorised Signatory

Name :

  
Name: Madan Raj

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

Date :     /    /

## Purchase Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div.COPY

			Original	Office Copy	Purchase Div.COPY
18: 7249 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 11/4	17.00	201.00	43.00	4.00	2025.60
19: 7242 - Plumbing - PVC - Rigid Elbow - 1 1/4 In - nos	60.00	12.85	43.00	4.00	457.05
20: 7259 - Plumbing - PVC - Rigid Tee - other - nos 11/4"	30.00	16.30	43.00	4.00	289.88
21: 7193 - Plumbing - PVC - Coupling - 3 In - nos	52.00	64.00	70.00	4.00	1038.34
22: 7240 - Plumbing - PVC - Rigid Dummy - other - nos 11/2"	60.00	10.20	43.00	4.00	362.79
23: 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	95.00	70.00	4.00	889.20
24: 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	95.00	70.00	4.00	889.20
25: 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	30.00	165.00	70.00	4.00	1544.40
<b>Total Order Value . . .</b>					<b>95059.16</b>
Rupees : Ninty Five Thousand Fifty Nine and Paise Sixteen Only.					

### Terms and Conditions :-

**Specification / Brand** All items shall be of 'Prince' brand

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

**Tax** Included all taxes in above prices

**Delivery Date** Same day - Urgent

**Delivery Location** GreenWood Residency

Phone. Contact Security

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

**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. The above order for plumbing material for C4 to C19.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

*[Handwritten Signature]*  
*[Handwritten Name: CRANING MUDY]*

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**

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

Supplier Details	Doc No	359	25495
Asian Granito India Limited	Doc Date	22-06-2010	
Door No.8-2-82/678, Lane Opp. Sony International Dhaba, Old Bowenpally, Sec-Bad-500 011.	Quote No	Nil	
65444336/32929913	Quote Date	22-06-2010	
9393012889/9346280380	SupplyType	Supply	
23744577			

**Kind Attn : Mr.Naresh Reddy.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 90x60 - Tiles - Vitrified Tiles - 2 In x2 In - boxes 605x605mm	94.00	606.76	0.00	0.00	57035.44
<b>Total Order Value . . .</b>					<b>57035.44</b>

Rupees : Fifty Seven Thousand Thirty Five and Paise Fourty Four Only.

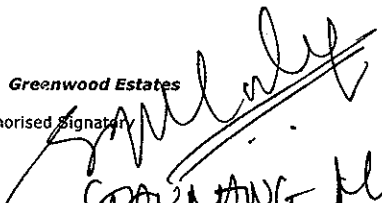
### Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Asian" brand,Royal Series,Crema premium qlty,@Rs.38.50/sft,coverage area per box 15.76sft & 4 tiles per box-total 1475sft
<b>Payment Terms</b>	On complete delivery of all materials only.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	By 1.7.10
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.
<b>Penalty For Delay</b>	Nil
<b>Installation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qlty & specs.Breakage in your account.Above order for floor tiles flats at C4 to C19.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**

Authorised Signatory

Name :

  
Name : Naresh Reddy

Accepted the above Terms And Conditions

For **Asian Granito India Limited**

Date :      /      /



# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Residency Owners Association**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	370	28866
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad  9849558805	Doc Date	22-06-2010	
	Quote No	Nil	
	Quote Date	22-06-2010	
	SupplyType	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 :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

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

Phone. 66335551

Penalty For Delay Nil

Transportation Cost Included 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

Measurement Nil

Security Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Priyanka Printers**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	348	25490
Dilip Re-Rolling Pvt. Ltd. #21-1-414, Rikabgunj, Hyderabad -500 002.	Doc Date	21-06-2010	
6450-7711/66140 0655 98850-82000/98480-29500/94904-0000	Quote No	Nil	
6614-0655	Quote Date	21-06-2010	
	SupplyType	Supply	

**Kind Attn : Mr. Neeraj Agarwal/Sudharshan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   8120 - Steel - rebar - TMT - 8mm - kgs	2000.00	31.40	0.00	0.00	62800.00
<b>Total Order Value . . .</b>					<b>62800.00</b>
Rupees : Sixty Two Thousand Eight Hundred Only.					

### Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Rajaram Thermex" TMT, FE-415 grade, with test certificate, original factory weightment slip	
<b>Payment Terms</b>	Within 30 days of complete delivery of all materials only.	
<b>Tax</b>	All taxes included in above price.	
<b>Delivery Date</b>	Next day.	
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.	Phone. Contact Security
<b>Penalty For Delay</b>	Nil	
<b>Transportation Cost</b>	Included in the above price,with P.O. no. 347.	
<b>Warranty</b>	Nil	
<b>Advance Paid</b>	Nil	
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual weightment at site. L& UL included.Above order for rings.	
<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 **Dilip Re-Rolling Pvt. Ltd.**

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	360	25496
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.  65526886 98496-24797	Doc Date	22-06-2010	
	Quote No	Nil	
	Quote Date	22-06-2010	
	SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
19012 - Tiles - Ceramic wall - 12 In x8 In - boxes Marvel	142.00	230.00	0.00	0.00	32660.00
<b>Total Order Value . . .</b>					<b>32660.00</b>

Rupees : Thirty Two Thousand Six Hundred Sixty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Bell" brand, 10sqft coverage area, 15 tiles per box, Marvel model.		
Payment Terms	On complete delivery of all materials only.		
Tax	All taxes included in above price.		
Delivery Date	By 28.6.10		
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.	Phone.	Contact Security
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 kitchen & utility tiles flats at C4 to C19.		
Completion Date	Nil		
Measurement	Nil		
Security	Nil		

For **Greenwood Estates**  
Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**

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

## Supplier Details

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

27842572

Doc No 51 25448

Doc Date 05-06-2010

Quote No nil

Quote Date 05-06-2010

SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
7512 - Stationery - other - CD Marker - NA - nos Permant Marker [Block]	10.00	15.00	0.00	0.00	150.00
7512 - Stationery - other - CD Marker - NA - nos Permant Marker [Red]	10.00	15.00	0.00	0.00	150.00
<b>Total Order Value . . .</b>					<b>990.00</b>

Rupees : Nine Hundred Ninty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On delivery of material

Tax Inclusive of all taxes

Delivery Date same day

Delivery Location Greenwood  
Gulmebar Residency

Phone.

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. The above order for printing Marketing, Engineers, Admin  
Reqno; 25448

Completion Date Nil

Measurement Nil

Security Nil

For **GreenWood Estates**

Authorised Signatory

*R. N. Lakshminath*

Name : R. N. LAKSHMINATH

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

## Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b>		<b>Doc No</b>	329	25472
		<b>Doc Date</b>	19-06-2010	
Shankara Pipes Pvt. Ltd. Vasavi towers,S.Droad,2nd floor Sec-500005  66485186/66485187/66382704 9246015188/ 9177775103		<b>Quote No</b>	Nil	
		<b>Quote Date</b>	19-06-2010	
		<b>SupplyType</b>	Supply	
			66311485	

**Kind Attn : Mr. Madan Raj/ Srikanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	1275.00	16.30	30.00	4.00	15129.66
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	330.00	25.40	30.00	4.00	6102.10
3 7069 - Plumbing - GI - Nipple - other - nos 1/2"x2"	176.00	6.00	30.00	4.00	768.77
4 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	86.00	396.50	0.00	4.00	35462.96
5 7069 - Plumbing - GI - Nipple - other - nos 1/2"x4"	220.00	12.00	30.00	4.00	1921.92
6 7069 - Plumbing - GI - Nipple - other - nos 1/2"x6"	110.00	18.00	30.00	4.00	1441.44
7 7054 - Plumbing - GI - Coupling - other - nos 1/2"	550.00	14.90	30.00	4.00	5965.96
8 7084 - Plumbing - GI - Plug - other - nos 1/2"	550.00	10.10	30.00	4.00	4044.04
9 7057 - Plumbing - GI - Elbow - other - nos 1"	34.00	43.80	30.00	4.00	1084.14
10 7087 - Plumbing - GI - Reducing Tee - other - nos 1"x1/2"	22.00	66.40	30.00	4.00	1063.46
11 7069 - Plumbing - GI - Nipple - other - nos 1"x4"	22.00	22.00	30.00	4.00	352.35
12 7092 - Plumbing - GI - Union - other - nos 1"	17.00	96.00	30.00	4.00	1188.10
13 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	17.00	768.60	0.00	4.00	13588.85
14 7057 - Plumbing - GI - Elbow - other - nos 3/4"	28.00	25.40	30.00	4.00	517.75
15 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4"x1/2"	23.00	44.70	30.00	4.00	748.46
16 7069 - Plumbing - GI - Nipple - other - nos 3/4"x4"	22.00	16.00	30.00	4.00	256.26
17 7092 - Plumbing - GI - Union - other - nos 3/4"	41.00	68.70	30.00	4.00	2050.56

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

Name :

Name :

Date : / /

## Purchase Order

Page(s) 2 Of 3

Original / Office Copy / Purchase Div. Copy

Item No	Unit Price	Quantity	Original	Office Copy	Purchase Div. Copy	Total
18 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	24.00	512.40	0.00	4.00		12789.50
19 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4"x1"	11.00	66.40	30.00	4.00		531.73
20 7069 - Plumbing - GI - Nipple - other - nos 1/2"x4"	22.00	12.00	30.00	4.00		192.19
21 7092 - Plumbing - GI - Union - other - nos 1/2"	34.00	44.60	30.00	4.00		1103.94
22 7087 - Plumbing - GI - Reducing Tee - other - nos 1/2"x3/4"	11.00	44.70	30.00	4.00		357.96
23 7069 - Plumbing - GI - Nipple - other - nos 3/4"x4"	12.00	16.00	30.00	4.00		139.78
24 7069 - Plumbing - GI - Nipple - other - nos 1"x4"	12.00	22.00	30.00	4.00		192.19
25 7069 - Plumbing - GI - Nipple - other - nos 1/2"x4"	132.00	12.00	30.00	4.00		1153.15
26 7069 - Plumbing - GI - Nipple - other - nos 3/4"x4"	24.00	16.00	30.00	4.00		279.55
27 7087 - Plumbing - GI - Reducing Tee - other - nos 1"x1/2"	48.00	66.40	30.00	4.00		2320.28
28 7069 - Plumbing - GI - Nipple - other - nos 1/2"x6"	48.00	18.00	30.00	4.00		628.99
29 7090 - Plumbing - GI - Tank Nipple - other - nos 1/2"	60.00	33.30	30.00	4.00		1454.54
30 7086 - Plumbing - GI - Reducing Socket - other - nos 1/2"x3/4"	6.00	24.20	30.00	4.00		105.71
31 7085 - Plumbing - GI - Reducing Socket - other - nos 3/4"x1"	6.00	34.20	30.00	4.00		149.39
<b>Total Order Value . . .</b>						<b>113085.67</b>
Rupees : One Lakh(s) Thirteen Thousand Eighty Five and Paise Sixty Seven Only.						

**Terms and Conditions :-**

- Specification / Brand** GI Pipes of 'Apollo' brand, B-class, GI Nipples of 'Tata' brand & all GI fittings 'HB' brand.
- Payment Terms** Within 30 days of complete delivery of all materials only !
- Tax** VAT included in above price
- Delivery Date** Next day-urgent !
- 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** Extra
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C4 to C19.
- Completion Date** Nil
- Measurement** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

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

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	353	25491
KJM Industries A-1,karim Trade Centre,602/A,6thf,Sec-bad.  98300-67406	Doc Date	21-06-2010	
	Quote No	Nil	
	Quote Date	21-06-2010	
	SupplyType	Supply	

Kind Attn : **Mr. Prakash Surana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6036 - Miscellaneous - Spacers - 25mm - nos	1500.00	0.95	0.00	4.00	1482.00
2 6035 - Miscellaneous - Spacers - 20mm - nos	1500.00	0.55	0.00	4.00	858.00
<b>Total Order Value . . .</b>					<b>2340.00</b>

Rupees : Two Thousand Three Hundred Fourty Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty,as per E-mail quote dtd.06.8.09	
Payment Terms	On Satisfactory qty check & 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. Contact Security
Penalty For Delay	Nil	
Transportation Cost	Included by us.	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right items not confirming to qty & specs.Above order for block-A slab/beams-4 flats nos.5,6,11 & 12.	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **KJM Industries**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## 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

98662-21670

<b>Doc No</b>	251	25468
<b>Doc Date</b>	17-06-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-06-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Nagabhushnam**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. M20	9.00	2500.00	0.00	0.00	22500.00
<b>Total Order Value . . .</b>					<b>22500.00</b>

Rupees : Twenty Two Thousand Five Hundred Only.

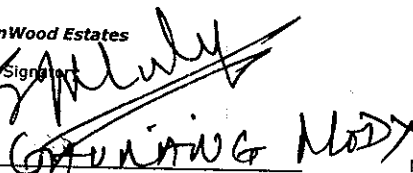
## Terms and Conditions :-

Specification / Brand	All items shall be of RDC brand.	
Payment Terms	On complete delivery of all materials only.	
Tax	VAT 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. Contact Security
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 water sump base footings-nos-3.	
Completion Date	Nil	
Measurement	Nil	
Security	Nil	

For **GreenWood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **RDC Concrete India Limited**

Date :    /   /



# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	250	25469
Sri S.A.S. Industries Pvt. Ltd. Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076	Doc Date	17-06-2010	
6452-5857	Quote No	Nil	
97043-33940/9704333932	Quote Date	01-06-2010	
	SupplyType	Supply	

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. M20	90.00	2500.00	0.00	0.00	225000.00
<b>Total Order Value . . .</b>					<b>225000.00</b>
Rupees : Two Lakh(s) Twenty Five Thousand Only.					

## Terms and Conditions :-

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

**Payment Terms** Within 20 days of delivery of all materials only !

**Tax** VAT included in above price.

**Delivery Date** On 21.6.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. Contact Security

**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-4 flat nos.1,4,2,3.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	248	25467
Sri S.A.S. Industries Pvt. Ltd. Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076	Doc Date	16-06-2010	
6452-5857 97043-33940/9704333932	Quote No	Nil	
	Quote Date	01-06-2010	
	SupplyType	Supply	

**Kind Attn : Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. M20	14.00	2500.00	0.00	0.00	35000.00
<b>Total Order Value . . .</b>					<b>35000.00</b>
Rupees : Thirty Five Thousand Only.					

### Terms and Conditions :-

<b>Specification / Brand</b>	Concrete mix shall be of "Reliable" brand.
<b>Payment Terms</b>	Within 20 days of delivery of all materials only !
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	On 21.6.10
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.
<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>	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 rcc wall & sunken-2 footings.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

Phone. Contact Security

For **GreenWood Estates**

Authorised Signatory

Name : G. V. Ravi Kumar

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

Accepted the above Terms And Conditions

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

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	Doc No	273	25484
Graflex India Pvt. Ltd., Plot No 1211, Road No.68, Jubilee Hills Hyderabad.  23730430/ Anand -9246205501 9849003568/9246363621	Doc Date	17-06-2010	
	Quote No	Nil	
	Quote Date	17-06-2010	
	SupplyType	Supply	

**Kind Attn : Samit Gangwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6554 - Paints - Lappam - 25kgs - bags	78.00	230.00	0.00	0.00	17940.00
<b>Total Order Value . . .</b>					<b>17940.00</b>
Rupees : Seventeen Thousand Nine Hundred Fourty Only.					

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Graflex" brand.Rates as per negotiations.Coverage approx 200 sft in 2 coats per bag.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT 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. Contact Security

**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 flats 417 & 317.(Laxman acc.)

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name :

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**

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

Supplier Details		Doc No	252	25465
Shubham Enterprises D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad 040-66318150/040-27537044 9849153774		Doc Date	17-06-2010	
		Quote No	Nil	
		Quote Date	17-06-2010	
		SupplyType	Supply	
		6656-8151		

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
4500 - Electrical - conducting - PVC bend - other - nos 1"	300.00	5.00	22.00	4.00	1216.80
4505 - Electrical - conducting - PVC Pipe - 1 In - nos 1.2mm	150.00	28.80	22.00	4.00	3504.38
4615 - Electrical - other - Metal box - 4way - nos local	100.00	22.00	22.00	4.00	1784.64
<b>Total Order Value . . .</b>					<b>6505.82</b>

Rupees : Six Thousand Five Hundred Five and Paise Eighty Two Only.

**Terms and Conditions :-**

Specification / Brand	Item in S.no.1-"Divya" brand,S.no.2-"Sudhakar" brand.
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, Bollaram, Hyd., From Sec-bad take right turnat bollaram check post.
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 electrical wiring.
Completion Date	Nil
Measurment	Nil
Security	Nil

Phone.    Contact: Security

For **GreenWood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

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

**PURCHASE ORDER**

PO No. B 12379 Original / Office Copy / Purchase Div. Copy  
From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003  
To: Johnson Tile Shoppe  
1-192/71, Nizampet, Kutpally, Hyd. LAXMI 9246399758

PO Date: 20-Apr-10  
Quotation No. Nil  
Quotation Date: 01-Mar-10  
Contact Person: Mr. Jagga Rao

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	525:	Sanitary-EWC(S-trap)- in nos	Star White	20.00	6682	35	0	86,866
2	525:	Sanitary-EWC(S-trap)- in nos	Offwhite	5.00	9143	35	0	29,715
3	1883:	Sanitary-Wash Basin- in nos	Star white	20.00	780	35	0	10,140
4	1883:	Sanitary-Wash Basin- in nos	Off white	5.00	1098	35	0	3,569
5	2157:	Sanitary-Pedestal- in nos	Star white	20.00	981	35	0	12,753
6	2157:	Sanitary-Pedestal- in nos	Off White	5.00	1384	35	0	4,498

**Terms Conditions:** **Total Order Value in Rs. 147,540**

**Specifications / Brand** All Items shall be of "Hindware" brand, "Constellation" series.

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

**Tax** VAT included in above price.

**Delivery Date** By 7.5.10

**Delivery Location** Greenwood Residency **Phone: 99125-25398**  
Sy. No.203,204.205.206.202/P. Kaukur Village, Malkajgiri Mandal, Hyderabad.

**Penalty for Delay** Nil

**Transport Cost** Extra at minimum cost.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qlty & specs. Above order for min. stock C4 to C19.(Req.No.25380/A)

For Greenwood Estates  
*[Signature]*  
Authorised Signatory  
Name: *GANAKRISHN MUDY*

Accepted the above Terms and Conditions  
For Johnson Tile Shoppe

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

*del.*  
*3/6/10*

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**

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

## Supplier Details

Shankara Pipes Pvt. Ltd.

Vasavi towers,S.Droad,2nd floor Sec-500005

66485186/66485187/66382704

66311485

9246015188/ 9177775103

Doc No	206	25458
Doc Date	15-06-2010	
Quote No	Nil	
Quote Date	15-06-2010	
SupplyType	Supply	

**Kind Attn : Mr. Madan Raj/ Srikanth**

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	VAT%	Amount
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	95.00	70.00	4.00	177.84
7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In - Floor trap	25.00	197.00	70.00	4.00	1536.60
7249 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 11/4 In	5.00	321.00	43.00	4.00	951.44
7242 - Plumbing - PVC - Rigid Elbow - 1 1/4 In - nos	50.00	24.00	43.00	4.00	711.36
7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	64.00	70.00	4.00	499.20

**Total Order Value . . . 3876.44**

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Prince' brand

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

**Tax** Included all taxes in above prices

**Delivery Date** Same day - Urgent

**Delivery Location** GreenWood Residency

Sy. No. 203, 204, 205, 206, 202/P, Kaurur Village, Malkajgiri Mandal, Hyd.

Phone. 9912-52-53-98

**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. The above order for plumbing works at C4 to 11

**Completion Date** Nil

**Measurment** Nil

For **GreenWood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

Name : R. Raghav

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

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

# Purchase Order

Page(s) 2 Of 2

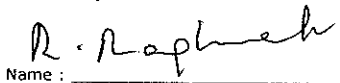
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Security

Nil

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

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

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

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**

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

Supplier Details	Doc No	159	25459
Shankara Pipes Pvt. Ltd. Vasavi towers,S.Droad,2nd floor Sec-500005	Doc Date	12-06-2010	
66485186/66485187/66382704 9246015188/ 9177775103	Quote No	Nil	
66311485	Quote Date	12-06-2010	
	SupplyType	Supply	

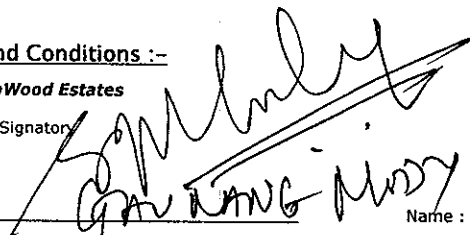
**Kind Attn : Mr. Madan Raj/ Srikanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7057 - Plumbing - GI - Elbow - other - nos 1/2"	195.00	16.30	30.00	4.00	2313.95
7091 - Plumbing - GI - Tee - other - nos 1/2"	139.00	25.40	30.00	4.00	2570.28
7069 - Plumbing - GI - Nipple - other - nos 1/2" x 2"	94.00	6.00	30.00	4.00	410.59
7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	40.00	396.50	0.00	0.00	15860.00
7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	240.00	9.00	30.00	4.00	1572.48
7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	30.00	12.00	30.00	4.00	262.08
7054 - Plumbing - GI - Coupling - other - nos 1/2"	223.00	14.90	30.00	4.00	2418.93
7084 - Plumbing - GI - Plug - other - nos 1/2"	163.00	10.10	30.00	4.00	1198.51
7092 - Plumbing - GI - Union - other - nos 1"	8.00	96.00	30.00	4.00	559.10
7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	3.00	768.60	0.00	4.00	2398.03
7092 - Plumbing - GI - Union - other - nos 3/4"	34.00	68.70	30.00	4.00	1700.46
7069 - Plumbing - GI - Nipple - other - nos 3/4" x 4"	3.00	16.00	30.00	4.00	34.94
7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	30.00	396.50	0.00	4.00	12370.80
7092 - Plumbing - GI - Union - other - nos 1"	4.00	96.00	30.00	4.00	279.55
7090 - Plumbing - GI - Tank Nipple - other - nos 1/2"	50.00	33.30	30.00	4.00	1212.12
<b>Total Order Value . . .</b>					<b>45161.82</b>
Rupees : Forty Five Thousand One Hundred Sixty One and Paise Eighty Two Only.					

**Terms and Conditions :-**For **GreenWood Estates**

Authorised Signatory



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

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

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

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



# Purchase Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div.Copy

**Specification / Brand** GI Nipples are 'Tata' brand, GI fittings of 'HB' brand and GI pipes or 'Apollo' brand, B-Class

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

**Tax** Vat included in above price.

**Delivery Date** On Monday 14-06-2010

**Delivery Location** GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaurkur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98

**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 plumbing works at C4 to 11 purpose.(50% Only)

**Completion Date** Nil

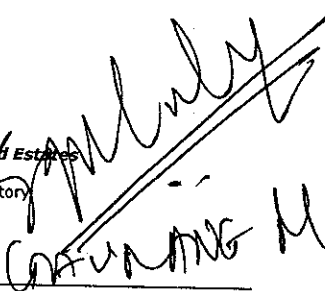
**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory

Name :

  
Gaurav Singh

Name :

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	126	25463
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	11-06-2010	
65526886 98496-24797		Quote No	Nil	
40077300		Quote Date	01-03-2010	
		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Siena	215.00	291.00	0.00	0.00	62565.00
<b>Total Order Value . . .</b>					<b>62565.00</b>
Rupees : Sixty Two Thousand Five Hundred Sixty Five Only.					

### Terms and Conditions :-

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

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

**Tax** VAT included in above price.

**Delivery Date** By 15.6.10

**Delivery Location** GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98

**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 flats 219 & 116 & to maintain min.stock.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	134	25457
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	11-06-2010	
65526886		Quote No	Nil	
98496-24797		Quote Date	11-06-2010	
40077300		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7035 - Plumbing - CP - Short Body - NA - nos With flange	1.00	730.00	38.00	14.50	518.23
<b>Total Order Value . . .</b>					<b>518.23</b>
Rupees : Five Hundred Eighteen and Paise Twenty Three Only.					

### Terms and Conditions :-

Specification / Brand	All items of "Hindware" brand.	
Payment Terms	On complete delivery of all materials.	
Tax	VAT included in above price.	
Delivery Date	Same Day	
Delivery Location	GreenWood Residency Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.	Phone. 9912-52-53-98
Penalty For Delay	Nil	
Transportation Cost	Included by us.	
Warranty	7 yrs. on CP fittings.	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Minimum stock.	
Completion Date	Nil	
Measurement	Nil	
Security	Nil	

ACMD: USEJ

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**



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

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

**PURCHASE ORDER**

PO No. B 12553 Original / Office Copy / Purchase Div. Copy  
From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003  
To: Sudha Enterprises  
H.no. 1-7-1002/35, Koundinya jagarlapudi Mansion, Ramnagar, Hyd-20.

PO Date: 31-May-10  
Quotation No. Nil  
Quotation Date: 31-May-10

Contact Person: Mr. Suresh

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	2874:	Chemicals-Tile Adhesive- in bags		5.00	425	0	0	2,125
2	2878:	Chemicals-Tile admixture- in bottles	5ltrs	1.00	920	0	0	920

**Terms Conditions:**

Total Order Value in Rs. 3,045

Specifications / Brand All items shall be of "Bal Endura" brand, S.No.1-product Gold Star, 20Kgs each bag, total 5 bags 100kgs, Each bag cov.area is 40sqft. S.No.2 -Product No.AD1, one bottle of 5Ltrs.

Payment Terms On complete delivery of all materials !

Tax VAT included in above price.

Delivery Date Same Day.

Delivery Location Greenwood Residency Phone: 99125-25398  
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay Nil

Transport Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for fixing of granite & cladding of C-block.(Req.No.25439)

For Greenwood Estates

*A. N. Kapur*  
Authorised Signatory

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

Accepted the above Terms and Conditions

For ~~Sudha Enterprises~~ *Bal Endura*

Name: S. SHIVANI Date: 11/06/10  
800 86 555 65

*[Signature]*  
(SUPPLYING THROUGH PRINCE  
PIPELINE SYSTEMS PVT. LTD  
DND 30

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**

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

Supplier Details	Doc No	118	25444
Shubham Enterprises D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad  040-66318150/040-27537044 9849153774	Doc Date	10-06-2010	
	Quote No	Nil	
	Quote Date	10-06-2010	
	SupplyType	Supply	
	6656-8151		

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
4703-Electrical - wires-Cu-Multistand Red	1.00	4540.00	42.00	14.50	3015.01
4703-Electrical - wires-Cu-Multistand Blue	1.00	4540.00	42.00	14.50	3015.01
4703-Electrical - wires-Cu-Multistand Black	1.00	4540.00	42.00	14.50	3015.01
4703-Electrical - wires-Cu-Multistand Yellow	1.00	4540.00	42.00	14.50	3015.01
4548 - Electrical - other - Distribution Board - Single Phase 8 way	2.00	1175.00	43.00	4.00	1393.08
<b>Total Order Value . . .</b>					<b>13453.14</b>

Rupees : Thirteen Thousand Four Hundred Fifty Three and Paise Fourteen Only.

**Terms and Conditions :-****Specification / Brand** Item in S.no.1 to 4- "Polycab" brand & S.no.5-"Indo Asian" brand.**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. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.

Phone. 9912-52-53-98

**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 2 years on indo asian items**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for lifts C14 & C18.**Completion Date** Nil**Measurment** Nil**Security** Nil

Recd: 12/8/2

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	111	25455
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Doc Date	10-06-2010	
65159535		Quote No	Nil	
23242717		Quote Date	10-06-2010	
		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6570 - Paints - OBD - 20kgs - buckets White Synthetic	5.00	900.00	0.00	0.00	4500.00
<b>Total Order Value . . .</b>					<b>4500.00</b>
Rupees : Four Thousand Five Hundred Only.					

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Asian" brand.

**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. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98

**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 flats 519,419,319,219,412,312 in C-block.(Saleem.acc.)

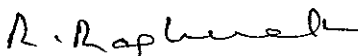
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	106	25455
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004  65159535                                      23242717	Doc Date	10-06-2010	
	Quote No	Nil	
	Quote Date	10-06-2010	
	SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6570 - Paints - OBD - 20kgs - buckets White Synthetic	12.00	900.00	0.00	0.00	10800.00
<b>Total Order Value . . .</b>					<b>10800.00</b>
Rupees : Ten Thousand Eight Hundred Only.					

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Asian" brand.

**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. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajigiri Mandal, Hyd.                                      Phone. 9912-52-53-98

**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 flats 517,417,317,217,117,416,316,216,415,315,215 & 114 in C-block.(Laxman.acc.)

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1

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From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	107	25456
Sri Rama Paints & Pipe Fitting Stores		Doc Date	10-06-2010	
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Quote No	Nil	
65159535		Quote Date	10-06-2010	
23242717		SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

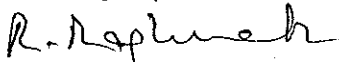
Item Name	Qty	Rate	Dis%	VAT%	Amount
6570 - Paints - OBD - 20kgs - buckets White Synthetic	2.00	900.00	0.00	0.00	1800.00
<b>Total Order Value . . .</b>					<b>1800.00</b>
Rupees : One Thousand Eight Hundred Only.					

### Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.	
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. 203, 204, 205, 206, 202/P, Kaurur Village, Malkajiri Mandal, Hyd.	Phone. 9912-52-53-98
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 flats 115 & 116 in C-block.(Shiva shyam prajapati.acc.)	
Completion Date	Nil	
Measurement	Nil	
Security	Nil	

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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



# Purchase Order

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Page(s) 1 Of 1

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004 65159535 23242717	<b>Doc No</b>	34	25453
	<b>Doc Date</b>	05-06-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	05-06-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vijay Kumar**

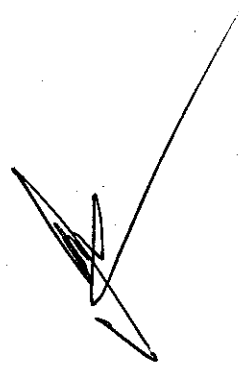
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6570 - Paints - OBD - 20kgs - buckets White Synthetic	5.00	900.00	0.00	0.00	4500.00
<b>Total Order Value . . .</b>					<b>4500.00</b>

Rupees : Four Thousand Five Hundred Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
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. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.
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 flats 518,418,318,218 & C-block.(Hanumanth.ac.)
Completion Date	Nil
Measurement	Nil
Security	Nil



For **GreenWood Estates**

Authorised Signatory

*A. A. Phani*

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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

From Company : **GreenWood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b>		<b>Doc No</b>	54	25446
Hari Hara Iron Merchants		<b>Doc Date</b>	07-06-2010	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		<b>Quote No</b>	Nil	
040-27713035 / 66383928		<b>Quote Date</b>	07-06-2010	
9440054167		<b>SupplyType</b>	Supply	
NA				

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
4057 - Consumables - Sponges - NA - nos Yellow	<del>800.00</del> 8400	7.00	0.00	14.50	<del>6412.00</del>
4005 - Consumables - Broom with stick - NA - nos Small	500.00	7.00	0.00	4.00	3640.00
4009 - Consumables - Coconut Broom - other - nos	100.00	6.00	0.00	4.00	624.00
4003 - Consumables - Bombay Broom - Big - nos Big	15.00	35.00	0.00	0.00	525.00
6025 - Miscellaneous - Gova rope - NA - bundles	25.00	160.00	0.00	4.00	4160.00
<b>Total Order Value . . .</b>					<b>15361.00</b>
Rupees : Fifteen Thousand Three Hundred Sixty One Only.					

**Terms and Conditions :-**

- Specification / Brand** All items shall be of 1st quality
- Payment Terms** On delivery of material
- Tax** VAT included in above price.
- Delivery Date** same day
- Delivery Location** GreenWood Residency  
 Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98
- 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 work Req no;25446
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **GreenWood Estates**

Authorised Signatory

*(Signature)*

Name : A. N. ACHUNATHI

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

Date :    /   /

**PURCHASE ORDER**

**PO No. B 12555**      Original / Office Copy / Purchase Div. Copy  
**From:** Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003  
**To:** Bindal Iron & Steel Co.,  
5-4-25, Distillery Road, Ranignunj, Sec-Bad- 500 003.

**PO Date:** 31-May-10  
**Quotation No.** Nil  
**Quotation Date:** 31-May-10  
**Contact Person:** Mr. Agarwal

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	584:MS-Patti-1	1/2"x6mm in kgs	6nos.	60.00	32.5	0	4	2,028

**Terms Conditions:** **Total Order Value in Rs.** 2,028

**Specifications / Brand**      S.no.1-10kgs,18'length,weighmentslip must.

**Payment Terms**      On complete delivery of all materials only !

**Tax**      VAT included in above price.

**Delivery Date**      Same Day-urgent !

**Delivery Location**      Greenwood Residency      **Phone:** 99125-25398  
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

**Penalty for Delay**      Nil

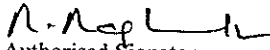
**Transport Cost**      Included by us.

**Warranty**      Nil

**Advance Paid**      Nil


**Other Terms**      We reserve the right to reject items not conforming to qty & specs. Payment as per actual weighment at site. Above order for U-clamp on terrace to rest GI pipes.(Req.No.25434)

For Greenwood Estates

  
Authorized Signatory

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

Accepted the above Terms and Conditions  
For Bindal Iron & Steel Co.,

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

Date: 09/06/10

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	53	25446
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3.  040-55338850/27810914	Doc Date	07-06-2010	
	Quote No	Nil	
	Quote Date	07-06-2010	
	SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
4000 - Consumables - Acid - NA - ltrs 1 lit	10.00	10.00	0.00	0.00	100.00
<b>Total Order Value . . .</b>					<b>100.00</b>
Rupees : One Hundred Only.					

### Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty material
Payment Terms	On delivery of material
Tax	Inclusive of all taxes
Delivery Date	same day
Delivery Location	GreenWood Residency Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.
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 purpose Req no 25446
Completion Date	Nil
Measurement	Nil
Security	Nil

Phone. 9912-52-53-98

For **GreenWood Estates**

Authorised Signatory

Name : R. A. MURTHY

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	74	28826
Varnamedia		Doc Date	08-06-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280		Quote Date	08-06-2010	
98484-57424		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7627 - Stationery - printing - Hoarding Design - NA - nos 12x8'-96sft	2.00	1152.00	0.00	4.00	2396.16
7627 - Stationery - printing - Hoarding Design - NA - nos 34sft	2.00	204.00	0.00	4.00	424.32
<b>Total Order Value . . .</b>					<b>2820.48</b>
Rupees : Two Thousand Eight Hundred Twenty and Paise Fourty Eight Only.					

### Terms and Conditions :-

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

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

**Tax** VAT included in above price.

**Delivery Date** Same day.

**Delivery Location** GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** 2 years guarantee on colours.

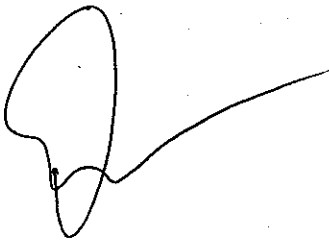
**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil



For **GreenWood Estates**

Authorised Signatory *R. A. Lakshminarayana*  
**R. A. LAKSHMINARAYANA**

Name : **R. A. LAKSHMINARAYANA**

Accepted the above Terms And Conditions

For **Varnamedia**

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1

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From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

9247357386

Doc No	57	28835
Doc Date	08-06-2010	
Quote No	nil	
Quote Date	08-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7653 - Stationery - printing - Visiting cards - NA - nos M.SURESH visiting cards	200.00	1.25	0.00	0.00	250.00
<b>Total Order Value . . .</b>					<b>250.00</b>
Rupees : Two Hundred Fifty Only.					

## Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty brand. M.SURESH for sample 1 visiting card attached.	
Payment Terms	On delivery of material	
Tax	Inclusive of all taxes	
Delivery Date	Next Day.	
Delivery Location	GreenWood Residency Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajiri Mandal, Hyd.	Phone. 9912-52-53-98
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 Enclosed visiting cards Req no;28835	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	

For **GreenWood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Saradhi Ads**

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

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

**PURCHASE ORDER**

PO No. B 12552 Original / Office Copy / Purchase Div. Copy  
From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003  
To: Praful Sanitary  
(3-6-439, Shop No.6, Sai Sri Towers, Himayat Nagar, Hyderabad -29.

PO Date: 31-May-10  
Quotation No. Nil  
Quotation Date: 31-May-10

Contact Person: Mr. Ashish Gupta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2270:	Chemicals-Tile Grout- in Packets	White	25.00	35	0	0	875
2	2270:	Chemicals-Tile Grout- in Packets	Almond	50.00	35	0	0	1,750

**Terms Conditions:**

**Total Order Value in Rs.** 2,625

Specifications / Brand All items shall be of "Laticrete" brand, each 1 Kg packet.

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date Already material delivered.

Delivery Location Greenwood Residency Phone: 99125-25398  
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay Nil

Transport Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for C-block tile works at C12 to C19.(Req.No.25437)

For Greenwood Estates

Accepted the above Terms and Conditions

*R. N. N. N.*  
Authorised Signatory

For Praful Sanitary

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

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

*Duo  
4540*

**PURCHASE ORDER**

PO No. B 12551 Original / Office Copy / Purchase Div. Copy  
From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003  
To: Vasant Trading Company  
5-1-511, Hill Street, Ranigunj, Sec-bad -03.

PO Date: 31-May-10  
Quotation No. Nil  
Quotation Date: 31-May-10  
Contact Person: Mr. Suresh Mehta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	1100:	Hardware-Anchor Bolt (pin type)- in no	6mmx50mm	250.00	4.8	0	4	1,248
<b>Terms Conditions:</b>								<b>Total Order Value in Rs.</b>
								1,248

Specifications / 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 Phone: 99125-25398  
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

Penalty for Delay Nil

Transport Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for U-clamp on terrace to rest GI pipes.(Req.No.25435)

For Greenwood Estates

*N. N. S. S.*  
Authorised Signatory

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

Accepted the above Terms and Conditions

For Vasant Trading Company

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



# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	83	25451
Vasavi Sales Corporation D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,  98492 01347 / 9885727190	Doc Date	08-06-2010	
	Quote No	Nil	
	Quote Date	07-06-2010	
	SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
3002 - Cement - PPC - 50kgs - bags 50kgs	1000.00	137.00	0.00	0.00	137000.00
3001 - Cement - 53 grade - 50kgs - bags 50kgs	500.00	141.00	0.00	0.00	70500.00
<b>Total Order Value . . .</b>					<b>207500.00</b>

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

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Anjani Gold" brand & Anjani brand, both 50Kgs each bag.

**Payment Terms** Within 20 days of complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Next day.

**Delivery Location** GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajiri Mandal, Hyd. Phone. 9912-52-53-98

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Hammali charges for loading & unloading extra @ Rs.2.00 per bag.Above order for C-block civil works & RCC works.

**Completion Date** Nil

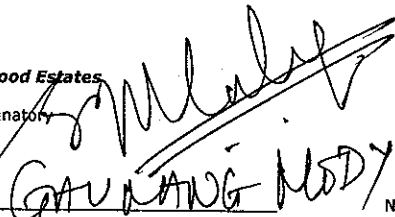
**Measurment** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory

Name :

  
Gaurav Nundy

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

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

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

9247357386

<b>Doc No</b>	89	25452
<b>Doc Date</b>	09-06-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-06-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
7657 - Stationery - printing - Worker ID Card - NA - nos With covers	200.00	3.60	0.00	0.00	720.00
<b>Total Order Value ...</b>					<b>720.00</b>
Rupees : Seven Hundred Twenty Only.					

## Terms and Conditions :-

**Specification / Brand** As per sample given to you.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

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

**Delivery Location** Greenwood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.

Phone. 9912-52-53-98

**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 labour attendance.

**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.

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	93	25460
Sri S.A.S. Industries Pvt. Ltd. Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076	Doc Date	09-06-2010	
6452-5857 97043-33940/9704333932	Quote No	Nil	
	Quote Date	01-06-2010	
	SupplyType	Supply	

**Kind Attn : Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. M20	9.00	2500.00	0.00	0.00	22500.00
<b>Total Order Value . . .</b>					<b>22500.00</b>
Rupees : Twenty Two Thousand Five Hundred Only.					

## Terms and Conditions :-

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

**Payment Terms** Within 20 days of delivery of all materials only !

**Tax** VAT included in above price.

**Delivery Date** On 11.6.10

**Delivery Location** GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98

**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 water sump rcc wall.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **GreenWood Estates**

Authorised Signatory

Name :

*[Handwritten Signature]*  
**GAURANG MODY**

Name :

Accepted the above Terms And Conditions

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

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

# Purchase Order

From Company : **GreenWood Estates**

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

<b>Supplier Details</b>		<b>Doc No</b>	1	25443
Sri S.A.S. Industries Pvt. Ltd.		<b>Doc Date</b>	31-05-2010	
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076		<b>Quote No</b>	Nil	
6452-5857		<b>Quote Date</b>	04-06-2010	
97043-33940/9704333932		<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1G13 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20 grade	12.00	2500.00	0.00	0.00	30000.00
<b>Total Order Value ...</b>					<b>30000.00</b>
Rupees : Thirty Thousand Only.					

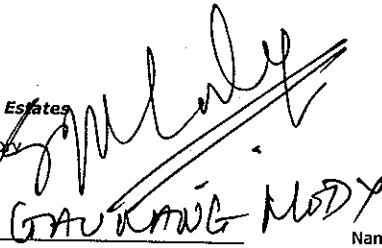
**Terms and Conditions :-**

- Specification / Brand** Concrete mix shall be of "Reliable" brand.
- Payment Terms** On satisfactory qty check & complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Already casted.
- Delivery Location** Greenwood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd. Phone. 9912-52-53-98
- 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.batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above order for A-block watersump RCC wall concrete.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **GreenWood Estates**

Authorised Signatory

Name :



GAVKING MOBY

Name :

Accepted the above Terms And Conditions

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

Date : \_/ \_/ \_

(Hanumanth-A/c)

**PURCHASE ORDER**

PO No. B 12542 Original / Office Copy / Purchase Div. Copy  
From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003  
To: Sri Rama Paints & pipe fitting stores  
#6-1-624/4, Market Road, Khairatabad, Hyd. 500004

PO Date: 27-May-10  
Quotation No. Nil  
Quotation Date: 26-May-10  
Contact Person: Mr. D. Vijay Gupta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	1082:	Paints-Cement Prim. Wbase-20ltrs in no	Internal	8.00	1525	0	0	12,200
2	144:	Paints-OBD-20kg in nos	3109 Beacon	11.00	1000	0	0	11,000
3	1702:	Paints-Enamel-20ltrs in nos	Rawsilk	1.00	2980	0	0	2,980
4	1702:	Paints-Enamel-20ltrs in nos	White	1.00	2800	0	0	2,800
5	1204:	Paints-Thinner- in Ltrs		5.00	75	0	0	375

**Terms Conditions:**

**Total Order Value in Rs. 29,355**

**Specifications / Brand** All items shall be of "Asian" brand, except S.no.5.

**Payment Terms** On complete of delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day-urgent !

**Delivery Location** Greenwood Residency  
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad. **Phone: 99125-25398**

**Penalty for Delay** Nil

**Transport Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qty & specs. Above order for flats 518,418,318,218 & stage IV of 503 in C-block.(Hanumanth.acc.).(Req.No.25430)

For Greenwood Estates

Accepted the above Terms and Conditions

For Sri Rama Paints & pipe fitting stores

Authorised Signatory

Name: GAUNANG MODY

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

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

(Shiv shyam prajapati - Acc)

**PURCHASE ORDER**

PO No. B 12543 Original / Office Copy / Purchase Div. Copy  
From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

PG Date: 27-May-10

Quotation No. Nil

Quotation Date: 26-May-10

To: Sri Rama Paints & pipe fitting stores  
#6-1-624/4, Market Road, Khairatabad, Hyd. 500004

Contact Person: Mr. D. Vijay Gupta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	1082:	Paints-Cement Prim. Wbase-20ltrs in no	Internal	2.00	1525	0	0	3,050
2	144:	Paints-OBD-20kg in nos	3109 beacon	2.00	1000	0	0	2,000
3	146:	Paints-Enamel-4ltr in nos	Rawsilk 0351	1.00	650	0	0	650
4	146:	Paints-Enamel-4ltr in nos	White	1.00	620	0	0	620
5	1204:	Paints-Thinner- in Ltrs		1.00	75	0	0	75

**Terms Conditions:**

**Total Order Value in Rs.** 6,395

**Specifications / Brand** All items shall be of "Asian" brand, except S.no.5.

**Payment Terms** On complete of delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day-urgent !

**Delivery Location** Greenwood Residency **Phone:** 99125-25398  
Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

**Penalty for Delay** Nil

**Transport Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qty & specs. Above order for flats 116 C-block. ( Shiva Shyam prajapati. Acc.)(Req.No.25431/a)

For Greenwood Estates

Accepted the above Terms and Conditions

*A. Nagh*  
Authorised Signatory

For Sri Rama Paints & pipe fitting stores

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

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

(Laxman - Alc)

**PURCHASE ORDER**

PO No. B 12546

Original / Office Copy / Purchase Div. Copy

PO Date: 27-May-10

From: Greenwood Estates

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

Quotation No. Nil

Quotation Date: 26-May-10

To: Sri Rama Paints & pipe fitting stores

#6-1-624/4, Market Road, Khairatabad, Hyd.500004

Contact Person: Mr. D. Vijay Gupta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	1082:	Paints-Cement Prim. Wbase-20ltrs in no	Internal	10.00	1525	0	0	15,250
2	144:	Paints-OBD-20kg in nos	3109 beacon	11.00	1000	0	0	11,000
3	1702:	Paints-Enamel-20ltrs in nos	0351 Rawsilk	1.00	2980	0	0	2,980
4	1702:	Paints-Enamel-20ltrs in nos	White	1.00	2800	0	0	2,800
5	1204:	Paints-Thinner- in Ltrs		5.00	75	0	0	375
6	146:	Paints-Enamel-4ltr in nos	White	1.00	620	0	0	620
7	144:	Paints-OBD-20kg in nos	0477 Spice	2.00	1015	0	0	2,030
8	146:	Paints-Enamel-4ltr in nos	Suede 0N01	1.00	650	0	0	650

**Terms Conditions:**

**Total Order Value in Rs.**

**35,705**

**Specifications / Brand** All items shall be of "Asian" brand, except S.no.5.

**Payment Terms** On complete of delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day-urgent!

**Delivery Location** Greenwood Residency  
Sy. No.203,204,205,206,202/P, Kaurur Village, Malkajgiri Mandal, Hyderabad. **Phone:** 99125-25398.

**Penalty for Delay** Nil

**Transport Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qty & specs. Above order for flats 517,417,416,316,315 & 215 in C-block.(Laxman.acc.)(Req.No.25429)

For Greenwood Estates

Accepted the above Terms and Conditions

For Sri Rama Paints & pipe fitting stores

Authorised Signatory

Name:

*GAURANG MODY*

Name:

Date:

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Srinivasa Traders H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076  2717-4650 94400-22544 / 94409-48411	<b>Doc No</b>	12	25445
	<b>Doc Date</b>	04-06-2010	
	<b>Quote No</b>		
	<b>Quote Date</b>	04-06-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
9506 - Tools - Bamboo Tadka - 10ft - nos 10ft exact	100.00	140.00	0.00	0.00	14000.00
<b>Total Order Value . . .</b>					<b>14000.00</b>

Rupees : Fourteen Thousand Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 1st quality 1 1/2" diameter. For 10' length each.

**Payment Terms** On complete delivery of all materials only.

**Tax** 1 % TOT included in the above prices

**Delivery Date** On or before 7.6.10.

**Delivery Location** GreenWood Residency  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.

Phone. 9912-52-53-98

**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 plastering works of C" block{Req no;25445}

**Completion Date** Nil

**Measurment** Nil

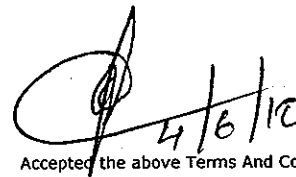
**Security** Nil

For **GreenWood Estates**

Authorised Signatory



Name : R. RAGHAV



Accepted the above Terms And Conditions

For **Srinivasa Traders**

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

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



## Purchase Order

From Company : **GreenWood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b>	<b>Doc No</b>	6	28832
V.G. Chimalgi	<b>Doc Date</b>	02-06-2010	
3-2-2, R.P. Road, Secunderabad - 500 003.	<b>Quote No</b>	Nil	
2781-8879/27812079/66322111	<b>Quote Date</b>	02-06-2010	
NA	<b>SupplyType</b>	Supply	
NA			

**Kind Attn : Mr. Chimalgi**

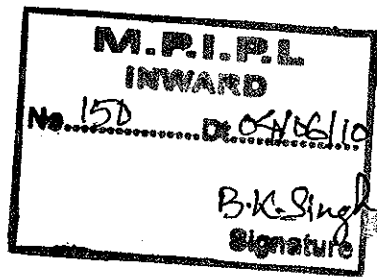
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
5000 - Equipment - consumable durable - Camera - NA - nos	1.00	4900.00	0.00	0.00	4900.00
<b>Total Order Value . . .</b>					<b>4900.00</b>

Rupees : Four Thousand Nine Hundred Only.

Terms and Conditions :-

- Specification / Brand** Item Shall be in' Nikon 'Brand,Model No."COOLPIX L21" , 8 megapixels, 6.3cm LCD, 3.6x zoom & 4 G B Card.
- Payment Terms** On Delivery
- Tax** VAT included in above price
- Delivery Date** Same Day
- Delivery Location** Head Office. Phone. 9912-52-53-98  
Sy. No. 203, 204, 205, 206, 202/P, Kaukur Village, Malkajgiri Mandal, Hyd.
- Penalty For Delay** Nil
- Transportation Cost** Included by us
- Warranty** 2 years warranty from date of purchase
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for QC team use.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil



*[Handwritten Signature]*

*[Handwritten Signature]*  
02/06/10

For **GreenWood Estates**

Authorised Signatory

Name :

*[Handwritten Signature]*  
*[Handwritten Signature]*

Name :

Accepted the above Terms And Conditions

For **V.G. Chimalgi**

Date :      /      /

**PURCHASE ORDER**

PO No. B 12549

Original / Office Copy / Purchase Div. Copy

PO Date: 31-May-10

From: Greenwood Estates

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

Quotation No. Nil

Quotation Date: 26-Feb-10

To: Cosmo Durables Pvt. Ltd.,

H.O. 4-1-369, Abids, Hyderabad - 500 001.

Contact Person: Mr. Venkateshwar R

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	531:Sanitary-Sink- in nos		36"x18"	5.00	5780	33	0	19,363
<b>Terms Conditions:</b>								<b>Total Order Value in Rs.</b>
								19,363

**Specifications / Brand** All items shall be of "Nirali" brand, glossy finish, SS Elegance model, small, with drain board, sink size, bowl size is 16"x14"x61/2".

**Payment Terms** On complete delivery of all materials only !

**Tax** VAT included in above price.

**Delivery Date** Same Day.

**Delivery Location** Greenwood Residency **Phone: 99125-25398**  
Sy. No.203,204,205,206,202/P, Kaurkur Village, Malkajgiri Mandal, Hyderabad.

**Penalty for Delay** Nil

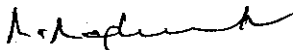
**Transport Cost** Included in the above price.

**Warranty** Min. 20 years on glossy finish.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qty & specs. Above order for possession taken flats & to maintain min. stock.(Req.No.25433)

For Greenwood Estates

  
Authorised Signatory

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

Accepted the above Terms and Conditions

For Cosmo Durables Pvt. Ltd.,

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

**PURCHASE ORDER**

PO No. B 12510

Original / Office Copy / Purchase Div. Copy

PO Date: 24-May-10

From: Greenwood Estates  
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 09-Feb-10

To: Shubham Enterprises

Contact Person: Mr. Viral

D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	1425:	Electrical-MCB-16 Amps- in nos	SP E-series,10K	30.00	140	42	14.5	2,789
2	1221:	Electrical-PVC Round Cover- in nos	6"-big	90.00	6	0	4	562
3	1686:	Electrical-FP - Isolator-40A in nos		10.00	655	42	14.5	4,350
4	1246:	Electrical-MCB-32A in nos	SP,B-Sereies,10	10.00	140	42	14.5	930

**Terms Conditions:**

**Total Order Value in Rs.**

**8,630**

**Specifications / Brand** All item shall be of "Indo Asian" Goldline series,except S.no.2.

**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.203,204,205,206,202/P, Kaukur Village, Malkajiri Mandal, Hyderabad. **Phone: 99125-25398**

**Penalty for Delay** Nil

**Transport Cost** Included by us.

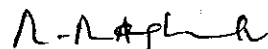
**Warranty** 2 years guarantee on Indo Asian items.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to qty & specs. Above order for C12 to C19 flats.(Req.No.25418/b)

For Greenwood Estates

Accepted the above Terms and Conditions



For Shubham Enterprises

Authorised Signatory

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

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

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

**PURCHASE ORDER**

PO No. B 12538

Original / Office Copy / Purchase Div. Copy

PO Date: 26-May-10

From: Greenwood Estates

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

Quotation No. Nil

Quotation Date: 26-May-10

To: Sri Laxmi Ganesh Hardware Stores

6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Sec-Bad.

Contact Person: Mr. Anil

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2064:MS-Round Plate-2" in kgs		3mm,255nos.	15.00	65	0	1	985
2	2622:Hardware-Round Plate-1 1/4" in kgs		3mm thick,160n	2.00	65	0	1	131

**Terms Conditions:**

**Total Order Value in Rs.**

**1,116**

**Specifications / Brand**

All items shall be of 1st qty, Item in S.No.1 -17nos per kg & S.No.2 -80nos per kg.

**Payment Terms**

On complete delivery of all materials only !

**Tax**

TOT included in above price.

**Delivery Date**

Same Day.

**Delivery Location**

Greenwood Residency

Phone: 99125-25398

Sy. No.203,204,205,206,202/P, Kaukur Village, Malkajgiri Mandal, Hyderabad.

**Penalty for Delay**

Nil

**Transport Cost**

Included by us.

**Warranty**

Nil

**Advance Paid**

Nil

**Other Terms**

We reserve the right to reject items not conforming to qty & specs. Final payment according to actual weightment. Above order for corridor railing & 3rd floor balcony railing in C4 to C11.(Req.No.25427/b)

For Greenwood Estates

Accepted the above Terms and Conditions

For Sri Laxmi Ganesh Hardware Stores

*R. N. N. N.*  
Authorised Signatory

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

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

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

*4000*