

Purchase Order

Page(s) 1 Of 2 Printed On : 17-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	21549	61251
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	16-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	5.00	12.00	0.00	0.00	60.00
2 4003 - Consumables - Bombay Broom - Big - nos	5.00	45.00	0.00	0.00	225.00
3 4008 - Consumables - Cleaning Cloth - other - nos Yellow	10.00	15.00	0.00	0.00	150.00
4 4008 - Consumables - Cleaning Cloth - other - nos White	10.00	15.00	0.00	0.00	150.00
5 4001 - Consumables - Air Freshner - NA - nos Room Freshner	5.00	80.00	0.00	0.00	400.00
6 4014 - Consumables - Colin - 500ml - nos	5.00	64.00	0.00	0.00	320.00
7 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	62.00	0.00	0.00	620.00
8 4041 - Consumables - Mopping stick - NA - nos	5.00	120.00	0.00	0.00	600.00
9 4021 - Consumables - Detergent Bar - NA - nos	5.00	22.00	0.00	0.00	110.00
10 4022 - Consumables - Dettol - NA - nos Handwash	2.00	64.00	0.00	0.00	128.00
11 4022 - Consumables - Dettol - NA - nos Refills	5.00	34.00	0.00	0.00	170.00
12 4046 - Consumables - Phinyle - 1Ltr - nos Scented	5.00	50.00	0.00	0.00	250.00
13 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	23.00	0.00	0.00	230.00
Total Order Value . . .					3413.00

Rupees : Three Thousand Four Hundred Thirteen Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next Day.

For **Greenwood Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Dec-13

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

Supplier Details

Rita Seeds Basheerbagh, Secunderabad. 23222835,65168470	Doc No	21591	61250
	Doc Date	19-12-2013	
	Quote No	Nil	
	Quote Date	29-12-2012	
	SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos Brass 3/4"	4.00	450.00	0.00	0.00	1800.00
2 3145 - Chemicals - Vermicompost - 25 Kgs - bags	20.00	150.00	0.00	0.00	3000.00
Total Order Value . . .					4800.00

Rupees : Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing of big lawns at central landscape area at terrace garden, Vermicompost for gardening purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Dec-13

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

Supplier Details

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

8374734468,9949915730

Doc No	21590	61249
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	17-12-2013	
Supply Type	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6031 - Miscellaneous - Plants - NA - nos Acalypha 1' to 2'	1000.00	15.00	0.00	0.00	15000.00
2 6031 - Miscellaneous - Plants - NA - nos Cupia 1'	200.00	18.00	0.00	0.00	3600.00
Total Order Value . . .					18600.00

Rupees : Eighteen Thousand Six Hundred Only.

Terms and Conditions :-

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

For **Greenwood Estates**

Authorised Signatory

Name :

Radha Krishna
19/12/13

Name :

Accepted the above Terms And Conditions

For **Radha Krishna**

Date : / /

Purchase Order

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

Supplier Details

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

27842572

9849360076

Doc No	21656	4670
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos <i>Pink colour</i>	100.00	9.50	0.00	5.00	997.50
Total Order Value . . .					997.50

Rupees : Nine Hundred Ninty Seven and Paise Fifty Only.

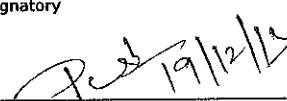
Terms and Conditions :-

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

For **Greenwood Estates**

Authorised Signatory

Name :

 19/12/13

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 02-01-2014

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21467	61248
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel - base	18.00	325.00	23.00	14.50	5157.65
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	25.00	455.00	23.00	14.50	10028.77
3 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Brown - border	3.00	650.00	0.00	0.00	1950.00
Total Order Value . . .					17136.42

Rupees : Seventeen Thousand One Hundred Thirty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 & 2 shall be of 'Orient Bell' brand & Sl.no. 1 - 15 tiles per box, 9.76sqft cov. area. Sl.no. 2 - 15 tiles per box, 15sqft cov. area. Sl.no. 3 - Johnson' brand. 30tiles per box, 5.10sqft cov.area per box.
Payment Terms	Within 30days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for semi deluxe flat no. A-521 - 2bathrooms.
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

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

Supplier Details

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

2771-0119
98496-06725

Doc No	21578	61247
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	24-03-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7175 - Plumbing - other - White Curing Pipe - 3/4 In - kgs 6nos	31.80	105.00	0.00	5.00	3505.95
Total Order Value . . .					3505.95

Rupees : Three Thousand Five Hundred Five and Paise Ninty Five Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Curing of lawns at central landscape area in between A & C blocks purpose

Completion Date Nil

Measurement Nil

Security Nil

For: **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Mehta Engineering Corporation
5-2-52 Hyderbasti Beble House Sec - 3

66385397/27531610
9701812224

Doc No	21466	61246
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	24-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Vishal Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos T5LK1114 with tube lights	10.00	320.00	0.00	14.50	3664.00
2 4659 - Electrical - other - Tubelight - 2ft - nos	20.00	80.00	0.00	14.50	1832.00
Total Order Value . . .					5496.00

Rupees : Five Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Crompton Greaves' brand, T5 model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 months on Chowk.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C blocks corridors and drive ways lighting maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mehta Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21592	61245
Shubham Enterprises		Doc Date	17-12-2013	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	11-09-2012	
9849153774		SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

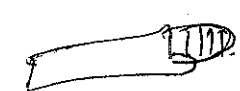
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4595 - Electrical - other - M H lamp - NA - nos <i>150w Single End</i>	2.00	425.00 <i>675/-</i>	0.00	14.50	973.25
Total Order Value . . .					973.25

Rupees : Nine Hundred Seventy Three and Paise Twenty Five Only.

Charge P.O

Terms and Conditions :-

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



For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

[Signature]

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21629	61244
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Elite grey - body</i>	3.00	313.20	23.00	14.50	828.40
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Melody brown - base</i>	8.00	313.20	23.00	14.50	2209.06
Total Order Value . . .					3037.46

Rupees : Three Thousand Thirty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Orient Bell' brand, 15 tiles per box, 9.76sft cov. area.
Payment Terms	Within 30 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-521.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.
9347579024
9908807315

Doc No	21627	61244
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain Peer/Mr.V. Khader Vali**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	28.00	115.00	0.00	0.00	3220.00
Total Order Value . . .					3220.00

Rupees : Three Thousand Two Hundred Twenty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of good quality. Rates approved by our MD vide 01.09.12 and accepted by contractor.
- Payment Terms** 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
- Tax** VAT extra @ 14.5% on 60% Work Order value.
- Delivery Date** On or before 23/12/13.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** 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 Flat.no. A-521.
- Completion Date** Work shall be completed on or before 27/12/13.
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21459	61243
Elite Space		Doc Date	12-12-2013	
Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderabad.500048		Quote No	Nil	
		Quote Date	12-12-2013	
9393012889		SupplyType	Supply	

Kind Attn : Mr.Naresh Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	68.00	669.80	0.00	0.00	45546.40
Total Order Value . . .					45546.40

Rupees : Fourty Five Thousand Five Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Asian" brand, Crema, premium qty,@Rs.42.5sft,coverage area per box 15.76sft & 4 tiles per box. Total quantity 1,075.2sft.
- Payment Terms** Within 30 days of delivery & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 2days, Please note that the delivery should be before 6 pm.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** 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 flat, A-521 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elite Space**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21639	61242
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 24"	6.00	65.00	0.00	0.00	390.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7.00	149.00	25.00	0.00	782.25
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	480.00	0.00	0.00	1440.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 2"	8.00	50.00	0.00	0.00	400.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	10.00	0.00	0.00	100.00
Total Order Value . . .					3112.25

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

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.2-'Camry' brand.

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

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for flat no. C- 225.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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

Supplier Details

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

2381-3399/2381-6688

2381-8586..

9949118124-Anjaneyulu.

Doc No	21636	61242
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	08-06-2012	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18" - with drain board	1.00	6360.00	33.00	0.00	4261.20
Total Order Value . . .					4261.20

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

Terms and Conditions :-

Specification / Brand All Items shall be of "Nirali" brand, glossy finish.

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

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for Deluxe flat no. C- 225.

Completion Date Nil


Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 19-12-2013

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21633	61242
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	2.00	1300.00	41.50	14.50	1741.55
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	2.00	1260.00	41.50	14.50	1687.96
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	2.00	1555.00	41.50	14.50	2083.16
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	2.00	4575.00	41.50	14.50	6128.90
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	1.00	1215.00	41.50	14.50	813.84
6 7023 - Plumbing - CP - Bib cock - other - nos 2in1 MMO-1380	2.00	1930.00	41.50	14.50	2585.52
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	2.00	700.00	41.50	14.50	937.76
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	2.00	260.00	38.00	14.50	369.15

Total Order Value . . . 16347.82

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

Terms and Conditions :-**Specification / Brand** Items in Sl.no. 1 to 7 shall be of 'Marc' brand, 'Movement' series, Sl.no.8-'Hindware' brand.**Payment Terms** Within 30days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

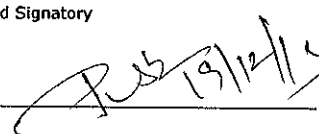
Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty on items in Sl.no.1 to 8.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe flat no. C- 225.**Completion Date** NilFor **Greenwood Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-12-2013

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

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21358	61241
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	50.00	160.00	0.00	5.00	8400.00
Total Order Value . . .					8400.00

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for scaffolding work at B block purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

040 - 65949511.
8886195195/93910-03261

Doc No	21338	61240
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	07-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
Total Order Value . . .					49000.00
Rupees : Fourty Nine Thousand Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date On or before 10/12/13.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order site use.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Handwritten:
Wed. 11/12/13

Purchase Order

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

Supplier Details

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

Doc No	21304	61238
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts 1000nos per each box	2.00	275.00	0.00	5.00	577.50
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 6mm - 500nos per each box	2.00	330.00	0.00	5.00	693.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 50 x 6mm - 200nos per each box	2.00	350.00	0.00	5.00	735.00
Total Order Value . . .					2005.50

Rupees : Two Thousand Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Expo' brand. Pan head.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical switches fitting purpose.

Completion Date Nil

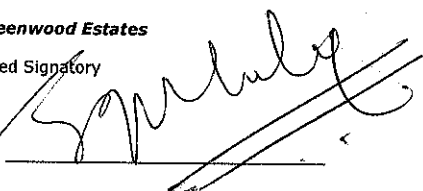
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

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

Supplier Details

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

27713678,66568509.
9391113830

27712284.

Doc No	21306	61237
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : **Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand Item shall be of 'HB' brand.

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

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21305	61237
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	5.00	314.70	4.00	5.00	1586.09
Total Order Value . . .					1586.09

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand
Payment Terms	Within 30 days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C block purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	21317	61236
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
Total Order Value . . .					600.00

Rupees : Six Hundred Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21320	61235
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Doc Date	05-12-2013	
65159535. 23242717		Quote No	Nil	
98485 89250/9000008922-nerolac dealers		Quote Date	05-12-2013	
		SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 1kg	10.00	95.00	0.00	0.00	950.00
2 7109 - Plumbing - other - Araldite - other - gms 500gms	3.00	480.00	0.00	0.00	1440.00
3 6602 - Paints - Wall Care Putti - NA - kgs 40kgs	2.00	1060.00	0.00	0.00	2120.00
4 6550 - Paints - White Cement - 50kgs - bags	2.00	860.00	0.00	0.00	1720.00
Total Order Value . . .					6230.00

Rupees : Six Thousand Two Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 & 4 shall be of 'JK' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C blocks work purpose.
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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From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details		Doc No	21318	61235
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	05-12-2013	
040-27713035 /64532984 9440054167		Quote No	Nil	
27711471		Quote Date	05-12-2013	
		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					343.50
Rupees : Three Hundred Fourty Three and Paise Fifty Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

24038031

24031831

9347038031/9703183131

Doc No	21300	61234
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	09-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Manilal Patel/Yogesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1 1/2" x 3/4" - 39 length	2.13	1250.00	0.00	14.50	3048.56
Total Order Value . . .					3048.56

Rupees : Three Thousand Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood from Garjan, good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Above order for A- 101 to 106, 201 to 206 & 304 to 306.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

8374734468,9949915730

Doc No	21302	61233
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	09-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6031 - Miscellaneous - Plants - NA - nos <i>Acalypha, height - 1' to 2'</i>	500.00	15.00	0.00	0.00	7500.00
2 6031 - Miscellaneous - Plants - NA - nos <i>Golden duranta, height - 6" to 8"</i>	1000.00	5.00	0.00	0.00	5000.00
3 6031 - Miscellaneous - Plants - NA - nos <i>Boganvilla, height - 1' to 1'6"</i>	450.00	40.00	0.00	0.00	18000.00
Total Order Value . . .					30500.00

Rupees : Thirty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Above items shall be of good quality.
Payment Terms	After delivery and production of bill
Tax	VAT included in above price.
Delivery Date	Within 2days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for central landscape gardening purpose at terrace garden.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Radha Krishna**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

VIJAY ENTERPRISES
H.NO.9-1-189,61/A, St.Marys Road, Sec-bad

9849910641,9849910641

Doc No	21290	61232
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	29-11-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4092 - Consumables - Others-Oil - NA - Ltrs Lube oil	20.00	245.00	0.00	0.00	4900.00
2 4075 - Consumables - Filter - NA - Nos Oil filter	1.00	480.00	0.00	0.00	480.00
3 4075 - Consumables - Filter - NA - Nos Diesel filter	1.00	320.00	0.00	0.00	320.00
4 4087 - Consumables - Coolant - NA - ltrs	5.00	450.00	0.00	0.00	2250.00
5 4075 - Consumables - Filter - NA - Nos Air	1.00	2900.00	0.00	0.00	2900.00
6 4101 - Consumables - Water Separator - NA - nos	1.00	480.00	0.00	0.00	480.00
Total Order Value . . .					11330.00

Rupees : Eleven Thousand Three Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Above rates as per your quotation dtd. 29/11/13.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block Cummins Powerica DG set servicing purpose. Service charges extra in Rs. 1,000/-.

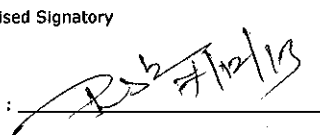
Completion Date NA

Measurement Payment will be made as per actual measurement of material received at site.

Security NA

For **Greenwood Residency Owners Association**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **VIJAY ENTERPRISES**

Name : 

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

VIJAY ENTERPRISES
H.NO.9-1-189,61/A, St.Marys Road, Sec-bad

9849910641,9849910641

Doc No	21289	61231
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	29-11-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4092 - Consumables - Others-Oil - NA - Ltrs Lube oil	20.00	245.00	0.00	0.00	4900.00
2 4075 - Consumables - Filter - NA - Nos Oil filter	1.00	870.00	0.00	0.00	870.00
3 4075 - Consumables - Filter - NA - Nos Diesel filter	1.00	385.00	0.00	0.00	385.00
4 4087 - Consumables - Coolant - NA - ltrs	5.00	450.00	0.00	0.00	2250.00
5 4075 - Consumables - Filter - NA - Nos Air	1.00	3100.00	0.00	0.00	3100.00
Total Order Value . . .					11505.00

Rupees : Eleven Thousand Five Hundred Five Only.

Terms and Conditions :-

Specification / Brand Above rates as per your quotation dtd. 29/11/13.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block crompton greaves DG set servicing purpose. Service charges extra in Rs. 1,000/-.

Completion Date NA

Measurement Payment will be made as per actual measurement of material received at site.

Security NA

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **VIJAY ENTERPRISES**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21257	61230
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos 4" round balls	30.00	20.00	0.00	5.00	630.00
Total Order Value . . .					630.00

Rupees : Six Hundred Thirty Only.

Terms and Conditions :-

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

Payment Terms After delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for loft tank purpose for new and occupied flats.

Completion Date Nil

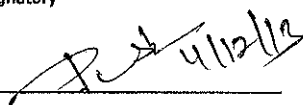
Measurement Nil

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 Printed On : 04-12-2013

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21266	61229
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	02-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

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

Rupees : Thirteen Thousand Seven Hundred Only.

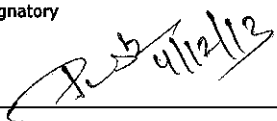
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 'Plasto' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	15 years.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-333,318,321,329,427,430,523,426,433,307.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 06-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		Doc No	21291	61228
Praful Sanitary		Doc Date	05-12-2013	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	01-09-2013	
98496-24797		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white, Cat.no.20024	6.00	14260.00	35.00	0.00	55614.00
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, Cat.no.20024	13.00	10180.00	35.00	0.00	86021.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white, Cat.no.10032 &11010	6.00	4830.00	35.00	0.00	18837.00
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white, Cat.no.10032 &11010	13.00	3120.00	35.00	0.00	26364.00
Total Order Value . . .					186836.00

Rupees : One Lakh(s) Eighty Six Thousand Eight Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand. Constellation model.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for flat no. A-333,318,321,329,427,430,523.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 27-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

2381-3399/2381-6688

2381-8586..

9949118124-Anjaneyulu.

Doc No	21787	61227
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	08-06-2012	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18" - with drain board	2.00	6360.00	33.00	0.00	8522.40
2 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	5.00	4155.00	33.00	0.00	13919.25
Total Order Value . . .					22441.65

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

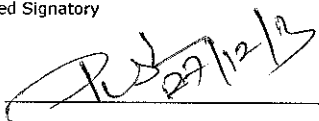
Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 4days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkurta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Deluxe flat no. A- 333, 318, 321, 329, 427, 430, 523.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

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

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 31-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Varnamedia 7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016 6636-0280/9949351190 98484-57424/9248075852	Doc No	21837	4711
	Doc Date	31-12-2013	
	Quote No	Nil	
	Quote Date	01-01-2013	
	SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy/ Mr Vinay**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	1.00	288.00	0.00	5.00	302.40
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	1.00	66.00	0.00	5.00	69.30
Total Order Value . . .					371.70

Rupees : Three Hundred Seventy One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(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 7' x 5'. Above order for proposed residential complex purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Shree Hardware Trading company
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK
Towers, Osman Shahi, Hyd-12,
64548081
9849506081,9440782598

Doc No	21806	4685
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : **V.Rajendra Prasad/G.Sreedhar Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnetic	50.00	105.00	0.00	5.00	5512.50
Total Order Value . . .					5512.50

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality
Payment Terms 100 % Advance Payment
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Greenwood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Rs-5,513/- wide cheque no. 001177.dtd. 30-12-14 of HDFC Bank.
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order is for fixing of doors purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

27842572
9849360076

Doc No	21780	4679
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 'JK' brand, 75 GSM

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 12-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21224	61227
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7032 - Plumbing - CP - Long body - NA - nos F100011 with flange	10.00	995.00	35.00	14.50	7405.29
2 7045 - Plumbing - CP - Wall Mixer - other - nos F100020 with flange	13.00	3395.00	35.00	14.50	32847.47
3 7037 - Plumbing - CP - Shower head - NA - nos F100025	13.00	580.00	35.00	14.50	5611.65
4 7033 - Plumbing - CP - Pillar cock - NA - nos F100001	13.00	725.00	35.00	14.50	7014.56
5 7035 - Plumbing - CP - Short Body - NA - nos F100003	5.00	715.00	35.00	14.50	2660.69
6 7036 - Plumbing - CP - Shower arm - NA - nos F100028	13.00	565.00	35.00	14.50	5466.52
7 7023 - Plumbing - CP - Bib cock - other - nos 2 IN 1 - F100004 with flange	13.00	995.00	35.00	14.50	9626.87
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	13.00	260.00	35.00	14.50	2515.57
Total Order Value . . .					73148.61

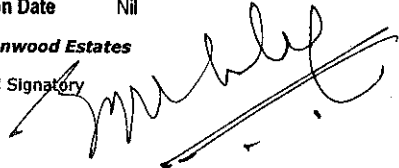
Rupees : Seventy Three Thousand One Hundred Fourty Eight and Paise Sixty One Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Hindware' brand, 'Contessa' series.
- Payment Terms** Within 30days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Same day.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included by us !
- Warranty** 7 years warranty on all items.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 333, 318, 321, 329, 427, 430, 523.
- Completion Date** Nil

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 2 Printed On : 04-12-2013

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

Supplier Details		Doc No	21204	61227
Praful Sanitary		Doc Date	03-12-2013	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	02-12-2013	
98496-24797		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	5.00	1300.00	41.50	14.50	4353.86
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	5.00	1260.00	41.50	14.50	4219.90
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	4.00	1555.00	41.50	14.50	4166.31
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	5.00	4575.00	41.50	14.50	15322.25
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	2.00	1215.00	41.50	14.50	1627.67
6 7023 - Plumbing - CP - Bib cock - other - nos 2in1 MMO-1380	5.00	1930.00	41.50	14.50	6463.81
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	5.00	700.00	41.50	14.50	2344.39
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	6.00	260.00	38.00	14.50	1107.44
Total Order Value . . .					39605.64

Rupees : Thirty Nine Thousand Six Hundred Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 7 shall be of 'Marc' brand, 'Movement' series, Sl.no.8-'Hindware' brand.

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

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on items in Sl.no.1 to 8.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe flat no. A-333,318,321,329,427,430,523.

Completion Date Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21223	61227
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 24"	52.00	65.00	0.00	0.00	3380.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	60.00	149.00	25.00	0.00	6705.00
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	480.00	0.00	0.00	3360.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 2"	70.00	50.00	0.00	0.00	3500.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	70.00	10.00	0.00	0.00	700.00
Total Order Value . . .					17645.00

Rupees : Seventeen Thousand Six Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.2-'Camry' brand.

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

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for flat no. A- 333, 318, 321, 329, 427, 430, 523.

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 Printed On : 03-12-2013

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

Supplier Details

Aztec Marketing
4-2-258/B/18, Sri Electronic House, Giri Raj Lane, Bank Street, Koti,
Hyderabad.

040-66253360/66669242
9248099336/9849384222

66669242

Doc No	21212	61226
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	19-07-2013	
SupplyType	Supply	

Kind Attn : Mr. Shashi Shankar Isser/Mr. Alok Tibrewal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5012 - Equipment - consumable durable - Telephone set - NA - nos B-25	20.00	525.00	0.00	0.00	10500.00
Total Order Value . . .					10500.00

Rupees : Ten Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Beetel" brand, Black colour.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year warranty from date of purchase.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for intercom connections of occupied flats.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Aztec Marketing**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

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

Supplier Details

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

Doc No	21238	61225
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5guage	90.00	67.65	19.00	5.00	5178.27
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	50.00	7.70	19.00	5.00	327.44
Total Order Value . . .					5505.71

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

Terms and Conditions :-

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

Payment Terms Within 15 days of delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for gardener lighting purpose in central landscapine area.

Completion Date Nil

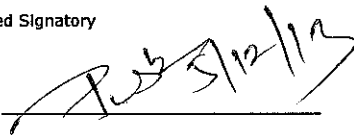
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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

Supplier Details

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

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21237	61224
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20 - 04 bundles	400.00	16.00	0.00	5.00	6720.00
Total Order Value . . .					6720.00

Rupees : Six Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual receipt of material. Above order for gardner lighting purpose in central landscaping area.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Resh 4/12/13

Name :

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

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

Supplier Details

Computer Collections
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003

66382378 / 66382383
9949125700

Doc No	21336	61223
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	07-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3511 - Computers & Peripherals - Key board - NA - nos	2.00	320.00	0.00	0.00	640.00
Total Order Value . . .					640.00

Rupees : Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'TVS' brand.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr.
Advance Paid	By cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Computer Collections**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27842572
9849360076

Doc No	21439	61222
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos No. 6	5.00	14.00	0.00	5.00	73.50
Total Order Value . . .					73.50

Rupees : Seventy Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21294	61220
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	05-12-2013	
65526886	40077300	Quote No	Nil	
98496-24797		Quote Date	20-10-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Elite grey - body</i>	21.00	313.20	23.00	14.50	5798.79
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Melody brown - base</i>	66.00	313.20	23.00	14.50	18224.76
Total Order Value . . .					24023.55

Rupees : Twenty Four Thousand Twenty Three and Paise Fifty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Orient Bell' brand, 15 tiles per box, 9.76sft cov. area.
- Payment Terms** Within 30 days of delivery of all materials & production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkurta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-126,133,102,331,421,429,508 & 521.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21274	61219
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Marvel - base</i>	18.00	313.20	23.00	14.50	4970.39
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	25.00	440.10	23.00	14.50	9700.35
3 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes <i>Brown - border</i>	3.00	650.00	0.00	0.00	1950.00
Total Order Value . . .					16620.74

Rupees : Sixteen Thousand Six Hundred Twenty and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 & 2 shall be of 'Orient Bell' brand, Sl.no. 1-15 tiles per box, 9.76sft cov. area, Sl.no. 2- 15tiles per box, 15sft cov. area & Sl.no. 3- 'Johnson' brand, 30tiles per box, 5.10sft cov. area.

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

Tax All taxes included in above price.

Delivery Date Within 5days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Semi-deluxe flat no. A-508 - 2bathrooms.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	21272	61218
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
Supply Type	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos BA10160C C series	12.00	136.00	40.00	14.50	1121.18
2 4605 - Electrical - other - MCB - 6Amps - nos BA10060CC	11.00	136.00	40.00	14.50	1027.75
3 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	2.00	711.00	40.00	14.50	976.91
Total Order Value . . .					3125.85

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

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no. A-431 & 524.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

040-66318150/23468151

6656-8151

9849153774

Doc No	21271	61218
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25amps 2 pole	2.00	1350.00	35.00	14.50	2009.48
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	125.00	3.00	0.00	14.50	429.38
3 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	12.00	6.00	0.00	5.00	75.60
Total Order Value . . .					2514.45

Rupees : Two Thousand Five Hundred Fourteen and Paise Fourty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of good quality. Sl.no. 1 - 'Hagger' brand.**Payment Terms** Within 15 days of delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 18months on Sl.no. 1.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 431 & 524.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	21270	61218
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	26-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	26.00	84.00	59.00	14.50	1025.28
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	120.00	104.00	59.00	14.50	5858.74
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	55.00	142.00	59.00	14.50	3666.40
4 4565 - Electrical - other - Fan Regulator - NA - nos 21496	11.00	515.00	59.00	14.50	2659.43
5 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	7.00	120.00	59.00	14.50	394.34
6 4655 - Electrical - other - Telephone jack - NA - nos 20857	9.00	120.00	59.00	14.50	507.01
7 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	35.00	28.00	59.00	14.50	460.06
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	6.00	224.00	59.00	14.50	630.94
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	14.00	174.00	59.00	14.50	1143.58
10 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	18.00	125.00	59.00	14.50	1056.26
11 4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	14.00	108.00	59.00	14.50	709.81
12 4624 - Electrical - other - Modular Plate - 12 Way - nos	5.00	276.00	59.00	14.50	647.84
13 4645 - Electrical - other - Socket - other - nos 20amps - 30828	10.00	237.00	59.00	14.50	1112.60
14 4680 - Electrical - switches - Switch - 20Amps - nos 21066	10.00	149.00	59.00	14.50	699.48
15 4675 - Electrical - switches - Bell push - NA - nos 21044	2.00	131.00	59.00	14.50	123.00
Total Order Value . . .					20694.76

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

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour.

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Tax VAT included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on items in Sl.no.1 to 14, except item 4- 2yrs.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no's. A-431 & 524.

Completion Date Nil

Measurment Nil

Security Nil

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For **Greenwood Estates**

Authorised Signatory

[Handwritten signature of an authorized signatory for Greenwood Estates.]

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27538811.
 9885857395 / 93910-20196

27538818..

Doc No	21267	61217
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	14-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	6.00	1350.00	52.00	14.50	4451.76
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>red</i>	4.00	1350.00	52.00	14.50	2967.84
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	5.00	1350.00	52.00	14.50	3709.80
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	5.00	3185.00	52.00	14.50	8752.38
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	5.00	3185.00	52.00	14.50	8752.38
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	5.00	4725.00	52.00	14.50	12984.30
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	5.00	4725.00	52.00	14.50	12984.30
8 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>Green</i>	4.00	1350.00	50.00	14.50	3091.50

Total Order Value . . . 57694.26

Rupees : Fifty Seven Thousand Six Hundred Ninty Four and Paise Twenty Six Only.

Terms and Conditions :-

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

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

Tax Vat included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

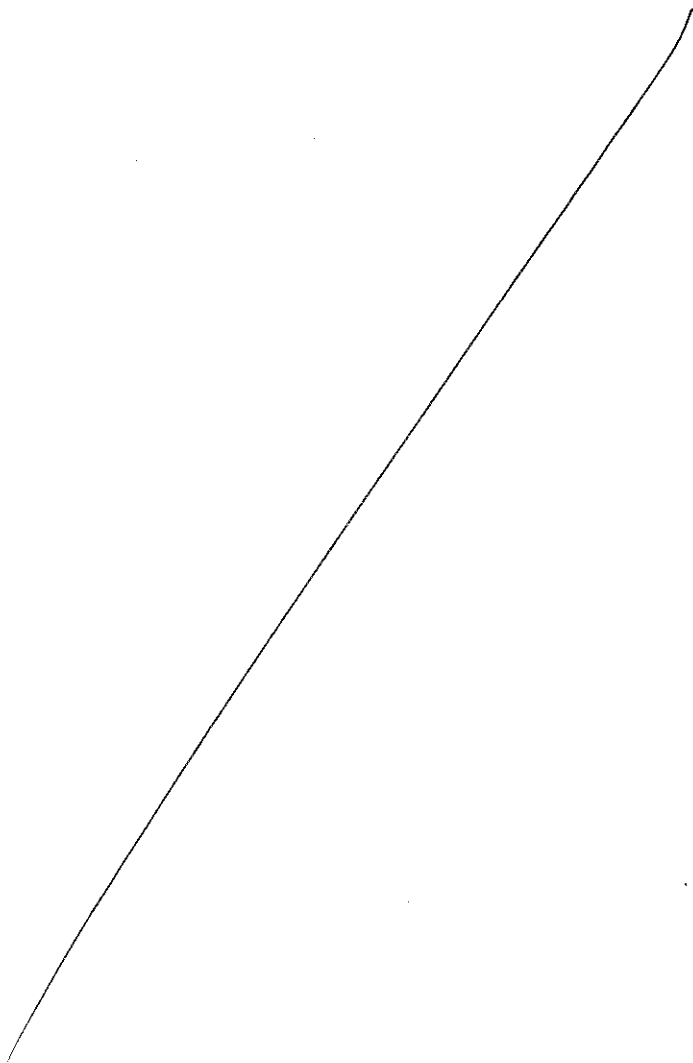
Date : / /

Purchase Order

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for flat no. A- 431, 524.
Completion Date Nil
Measurement Nil
Security Nil



For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : _/ _/ _

Purchase Order

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

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	21268	61217
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-431, 524.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

R. Ram Lal

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Purchase Order

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

Supplier Details

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

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21269	61217
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20 - 02 bundles	200.00	16.00	0.00	5.00	3360.00
2 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20 - 01 bundle	100.00	13.50	0.00	5.00	1417.50
Total Order Value . . .					4777.50

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

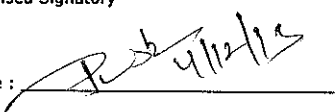
Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Payment as per actual receipt of material. Above order for A- 431 & 524.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

Doc No	21263	61213
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	100.00	53.58	19.00	5.00	4556.98
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	150.00	7.70	19.00	5.00	982.33
3 4569 - Electrical - other - Flexible pipe - 25mm - mtrs 05 bundles	125.00	4.50	0.00	5.00	590.63
4 4517 - Electrical - other - Base saddle - 25mm - nos 72pcs per box	5.00	210.00	0.00	14.50	1202.25
5 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
Total Order Value . . .					7836.18

Rupees : Seven Thousand Eight Hundred Thirty Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 & 2 shall be of 'Sudhakar' brand, Sl.no.3-'Miracle' brand.

Payment Terms Within 15 days of delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost 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 dressing & conduction for unsold flats in A & B block electrical rooms.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Nagina Industrial Corporation
Shop no: 12, Han Ganga Market, Ranigunj, Sec'bad.

040-27710052

040-27712902

Doc No	21264	61213
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ajay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	116.00	12.00	5.00	2143.68
Total Order Value . . .					2143.68

Rupees : Two Thousand One Hundred Fourty Three and Paise Sixty Eight Only.

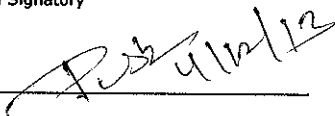
Terms and Conditions :-

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

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Radha Krishna
H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur,
Hyd-49.
8374734468,9949915730

Doc No	21146	61212
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	23-05-2013	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft Korean 3" height	500.00	8.00	0.00	0.00	4000.00
Total Order Value . . .					4000.00

Rupees : Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Above items shall be of good quality.
Payment Terms	After delivery and production of bill
Tax	VAT included in above price.
Delivery Date	Within 2days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for 4th core central landscape area in between A & C blocks.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Radha Krishna
28/11/13

Accepted the above Terms And Conditions

For **Radha Krishna**

Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details

Radha Krishna
H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur,
Hyd-49.
8374734468,9949915730

Doc No	21087	61211
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	25-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6031 - Miscellaneous - Plants - NA - nos <i>Gold dorchana 8"</i>	1000.00	5.00	0.00	0.00	5000.00
2 6031 - Miscellaneous - Plants - NA - nos <i>Boganvilla (Hybrid) 1'</i>	20.00	45.00	0.00	0.00	900.00
Total Order Value . . .					5900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality.

Payment Terms After delivery and plantation

Tax VAT included in above price.

Delivery Date Material already delivered.

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

Penalty For Delay Nil

Transportation Cost Extra. Estimated cost is Rs. 850/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for central land scaping are purpose. Laying charges extra.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Radha Krishna
25/11/13

Name :

Accepted the above Terms And Conditions

For **Radha Krishna**

Date : / /

Purchase Order

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

Supplier Details		Doc No	21457	61210
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		Doc Date	12-12-2013	
27543785..		Quote No	Nil	
9849804498/9849875767.		Quote Date	17-04-2013	
27540307		SupplyType	Supply	

Kind Attn : Mr. Amir/Mr. Shakib Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LED 24 w	8.00	3650.00	3.00	14.50	32430.98
Total Order Value . . .					32430.98

Rupees : Thirty Two Thousand Four Hundred Thirty and Paise Ninty Eight Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Wipro brand, model .no.LR01-024
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 1 year
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for center landscaping area lighting purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816848
9246825557/ 9291682137

Doc No	21078	61208
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	23-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Naveen Gupta/Raju**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
18120 - Steel - rebar - TMT - 8mm - kgs	150.00	40.00	0.00	5.00	6300.00
Total Order Value . . .					6300.00

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'BT or Grip' brand, FE - 415 grade, with test certificate.

Payment Terms Against delivery of all materials & Production of bill.

Tax ED extra at 12.36%

Delivery Date On or before 25/11/13.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Loading unloading charges included. Payment as per actual weightment. Above order for central landscape beams purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Raj 25/11/13

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : / /

30/11/13

Purchase Order

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

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816848
9246825557/ 9291682137

Doc No	21078	61208
Doc Date	02-12-2013	
Quote No	Nil	
Quote Date	23-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	150.00	43.80	0.00	5.00	6898.50
Total Order Value . . .					6898.50

Rupees : Six Thousand Eight Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'BT or Grip' brand, FE - 415 grade, with test certificate.

Payment Terms Against delivery of all materials & Production of bill.

Tax ED extra at 12.36%

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Loading unloading charges included. Payment as per actual weight. Above order for central landscape beams purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Resh 21/12/13

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : / /

Purchase Order

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

Supplier Details

Sri Pandit Plywood & Hardware #5-4-93, Opp.Ranigunj Bus Stand, M.G.Road, Sec-Bad -500 003. 6620-4251/6638-4185 92463-41610	Doc No	21039	61207
	Doc Date	22-11-2013	
	Quote No	Nil	
	Quote Date	01-04-2013	
	SupplyType	Supply	

Kind Attn : **Mr. Vinay.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 08nos	145.77	82.00	0.00	14.50	13686.35
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 15nos	222.08	82.00	0.00	14.50	20851.09
Total Order Value . . .					34537.44

Rupees : Thirty Four Thousand Five Hundred Thirty Seven and Paise Forty Four Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Samrat" brand, good qty - thickness 30mm only !
- Payment Terms** After Delivery & Production of bill
- Tax** VAT Inclusive in above price.
- Delivery Date** Within 4days.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 10 year warranty against manufacturing defects with free replacement.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block flat no. A- 102,133,331,519.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

24038031

24031831

9347038031/9703183131

Doc No	21043	61207
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	09-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1 1/2" x 3/4" - 73 length	4.38	1250.00	0.00	14.50	6268.88
Total Order Value . . .					6268.88

Rupees : Six Thousand Two Hundred Sixty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of Salwood from Garjan, good quality.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 3days.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for A- 102,133,331,519.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

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

Purchase Order

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

Supplier Details

National Sales Corporation
West Maredpally, Secunderabad.

27701096..
94400-65497

27701096

Doc No	21036	61207
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Muralidhar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 3 nos.	54.66	110.00	0.00	14.50	6884.43
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 5 nos.	74.02	110.00	0.00	14.50	9322.82
Total Order Value . . .					16207.25
Rupees : Sixteen Thousand Two Hundred Seven and Paise Twenty Five Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of "ITP" brand, Panel doors -with Masonite skin, 2 sides,2 panels, grain texture, HDF quality.
- Payment Terms** Within 30 days of complete delivery of all material & production of bill.
- Tax** VAT included in above price.
- Delivery Date** Within 4days.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Extra.
- Warranty** 2 years warranty against manufacturing defects with free replacement.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for A-102,133,331,519 flats.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **National Sales Corporation**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

Doc No	21080	61207
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	09-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Tejas/Hari Mehta-9885051915**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	6.00	44.00	0.00	5.00	277.20
Total Order Value . . .					277.20

Rupees : Two Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for A block flat no. 102,133,331 & 519.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Handwritten signature and date: 23/11/13

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-13

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65910337.
9885316000..

Doc No	21038	61207
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	30.00	704.00	37.00	5.00	13970.88
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	253.00	35.00	5.00	15540.53
Total Order Value . . .					29511.41

Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms Within 20 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for flat.no.A- 102,133,331,519.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27538811.. 27538818.
9885857395 / 93910-20196

Doc No	21147	61206
Doc Date	28-10-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>red</i>	8.00	1350.00	50.00	14.50	6183.00
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	8.00	1350.00	50.00	14.50	6183.00
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	12.00	1350.00	50.00	14.50	9274.50
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	10.00	1350.00	50.00	14.50	7728.75
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	10.00	3185.00	50.00	14.50	18234.13
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	10.00	3185.00	50.00	14.50	18234.13
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	8.00	4725.00	50.00	14.50	21640.50
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	8.00	4725.00	50.00	14.50	21640.50
Total Order Value . . .					109118.50
Rupees : One Lakh(s) Nine Thousand One Hundred Eighteen and Paise Fifty Only.					

Terms and Conditions :-

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

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

Tax Vat included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

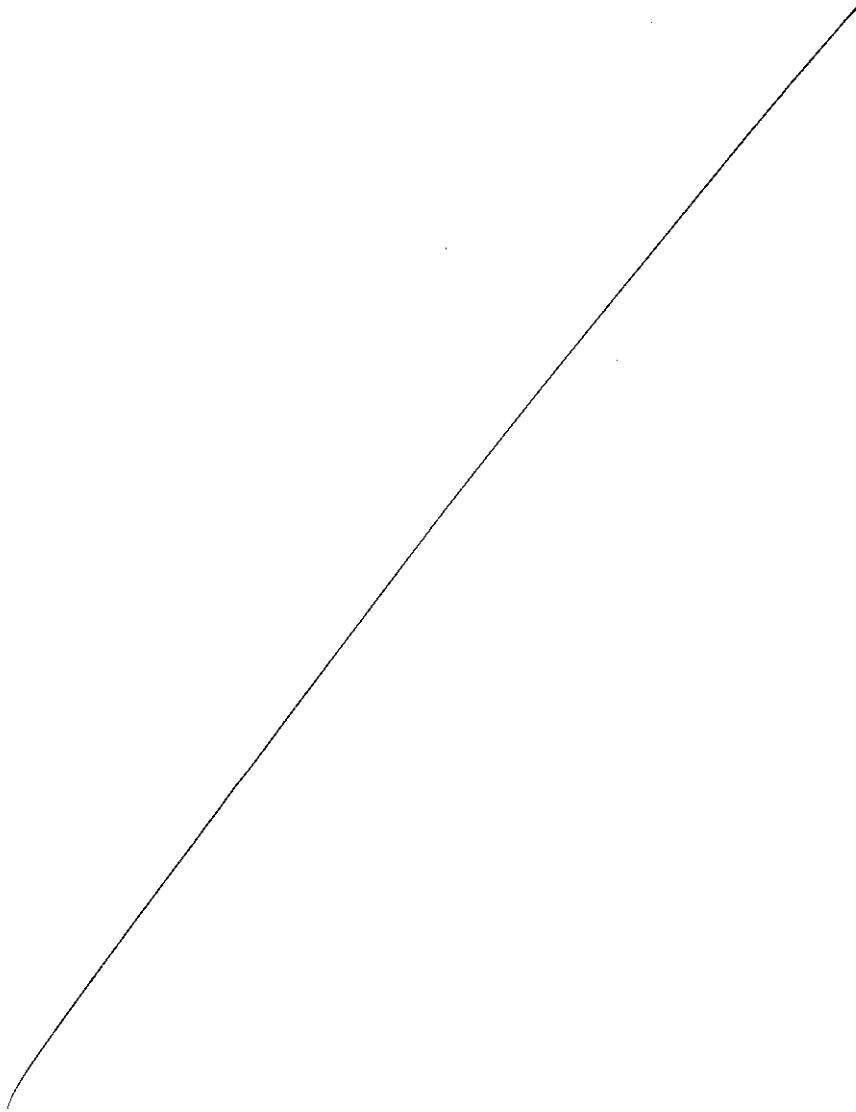
Date : ___/___/___

Purchase Order

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for flat no. A- 102, 133, 331, 519.
Completion Date Nil
Measurement Nil
Security Nil



For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	21150	61206
	Doc Date	28-11-2013	
	Quote No	Nil	
	Quote Date	01-09-2013	
	SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

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

Rupees : Six Thousand Six Hundred Fourty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Finolex' brand, 100mtrs per bundle.
Payment Terms	After Delivery & Production of bill
Tax	Vat included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for flat no. 102,133,331,519.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21149	61206
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20 - 2 Bundles	400.00	16.00	0.00	5.00	6720.00
2 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20 - 1 Bundles	200.00	13.50	0.00	5.00	2835.00
Total Order Value . . .					9555.00

Rupees : Nine Thousand Five Hundred Fifty Five Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual receipt of material. Above order for flat no. A-102,133,331,519.

Completion Date Nil

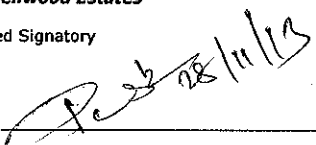
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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

Supplier Details

Sri Rama Sales Corporation
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.
2753-4648 /2753-2806 27532598/27532806
9440838381/9490797921-Om

Doc No	21171	61205
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos BA10160C C series	24.00	136.00	40.00	14.50	2242.37
2 4605 - Electrical - other - MCB - 6Amps - nos BA10060CC	22.00	136.00	40.00	14.50	2055.50
3 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	4.00	711.00	40.00	14.50	1953.83
Total Order Value . . .					6251.70

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

Terms and Conditions :-

Specification / Brand Items shall be of 'L&T' brand, Tripper series.

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

Tax VAT included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no. A-102, 133, 331, 519.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21157	61205
Shubham Enterprises		Doc Date	28-11-2013	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151		Quote Date	28-11-2013	
9849153774		SupplyType	Supply	
6656-8151				

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25amps 2 pole	4.00	1350.00	35.00	14.50	4018.95
2 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	24.00	6.00	0.00	5.00	151.20
Total Order Value . . .					4170.15

Rupees : Four Thousand One Hundred Seventy and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality. Sl.no. 1 - 'Hagger' brand.
Payment Terms	Within 15 days of delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	18months on Sl.no. 1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 102, 133, 331, 519..
Completion Date	Nil
Measurement	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 2 Printed On : 28-11-2013

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

Supplier Details		Doc No	21156	61205
Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.		Doc Date	28-11-2013	
2753-4648 /2753-2806 9440838381/9490797921-Om		Quote No	Nil	
27532598/27532806		Quote Date	26-10-2013	
		SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	52.00	84.00	59.00	14.50	2050.56
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	240.00	104.00	59.00	14.50	11717.47
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	110.00	142.00	59.00	14.50	7332.81
4 4565 - Electrical - other - Fan Regulator - NA - nos 21496	22.00	515.00	59.00	14.50	5318.87
5 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	14.00	120.00	59.00	14.50	788.68
6 4655 - Electrical - other - Telephone jack - NA - nos 20857	18.00	120.00	59.00	14.50	1014.01
7 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	70.00	28.00	59.00	14.50	920.12
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	12.00	224.00	59.00	14.50	1261.88
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	24.00	174.00	59.00	14.50	1960.42
10 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	24.00	125.00	59.00	14.50	1408.35
11 4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	24.00	108.00	59.00	14.50	1216.81
12 4624 - Electrical - other - Modular Plate - 12 Way - nos WH30271	10.00	276.00	59.00	14.50	1295.68
13 4645 - Electrical - other - Socket - other - nos 20amps - 30828	20.00	237.00	59.00	14.50	2225.19
14 4680 - Electrical - switches - Switch - 20Amps - nos 21066	20.00	149.00	59.00	14.50	1398.96
15 4675 - Electrical - switches - Bell push - NA - nos 21044	4.00	131.00	59.00	14.50	245.99
Total Order Value . . .					40155.81

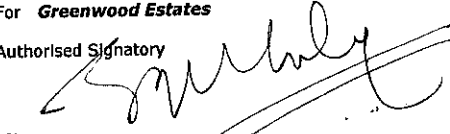
Rupees : Fourty Thousand One Hundred Fifty Five and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour.

For **Greenwood Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Name : _____

Purchase Order

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

Tax VAT included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on items in Sl.no.1 to 15, except item 4- 2yrs.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no. A-102,133,331,519.

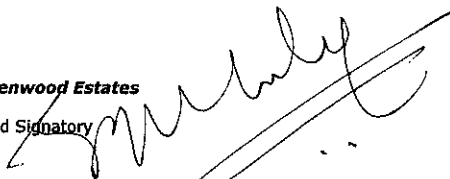
Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

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

Supplier Details

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

Doc No	21438	61205
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	11-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4512 - Electrical - other - A.C. Cover - 3 In - nos	250.00	3.00	0.00	14.50	858.75
Total Order Value . . .					858.75

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality.
Payment Terms After delivery of all materials & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 18months on Sl.no. 1.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- 102,133,331 & 519.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Roshni 11/12/13

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Purchase Order

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

Supplier Details

Bricks N Cement World
Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist
9247222256/9290268004

Doc No	20914	61204
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	260.00	0.00	0.00	52000.00
Total Order Value . . .					52000.00

Rupees : Fifty Two Thousand Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Same Day before 6 pm !

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

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for B block civil work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Date : ___/___/___

Purchase Order

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

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

276363915 27718915
9246363915..

Doc No	20933	61203
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	8.00	0.00	14.50	1832.00
2 4080 - Consumables - Bombay Brooms - Other - Nos Small	200.00	9.00	0.00	0.00	1800.00
Total Order Value . . .					3632.00

Rupees : Three Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

[Handwritten Signature]
19/11/13

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	20935	61203
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	24.00	12.00	0.00	0.00	288.00
Total Order Value . . .					288.00

Rupees : Two Hundred Eighty Eight Only.

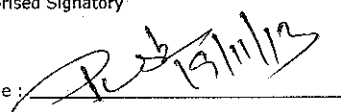
Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 19-Nov-13

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	20951	61201
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	15-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F110018	9.00	4295.00	38.00	14.50	27441.18
2 7036 - Plumbing - CP - Shower arm - NA - nos F110031	9.00	1095.00	38.00	14.50	6996.06
3 7037 - Plumbing - CP - Shower head - NA - nos F110033	9.00	1015.00	38.00	14.50	6484.94
4 7033 - Plumbing - CP - Pillar cock - NA - nos F110001	9.00	1095.00	38.00	14.50	6996.06
5 7035 - Plumbing - CP - Short Body - NA - nos F110002, with flange	3.00	1095.00	38.00	14.50	2332.02
6 7032 - Plumbing - CP - Long body - NA - nos F110002, with flange	6.00	1095.00	38.00	14.50	4664.04
7 7023 - Plumbing - CP - Bib cock - other - nos 2in1,F110003, with flange	9.00	1555.00	38.00	14.50	9935.05
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F110004	18.00	1095.00	38.00	14.50	13992.13
Total Order Value . . .					78841.49

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Immacula' serie.

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

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 7 years warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe flat no. A- 307,226,426,433 & 424.

Completion Date Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	20954	61201
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	15-09-2012	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7032 - Plumbing - CP - Long body - NA - nos F100011 with flange	4.00	995.00	38.00	14.50	2825.40
2 7045 - Plumbing - CP - Wall Mixer - other - nos F100020 with flange	5.00	3395.00	38.00	14.50	12050.55
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	5.00	580.00	38.00	14.50	2058.71
4 7033 - Plumbing - CP - Pillar cock - NA - nos F100001	5.00	725.00	38.00	14.50	2573.39
5 7035 - Plumbing - CP - Short Body - NA - nos F100003	2.00	715.00	38.00	14.50	1015.16
6 7036 - Plumbing - CP - Shower arm - NA - nos F100028	5.00	565.00	38.00	14.50	2005.47
7 7023 - Plumbing - CP - Bib cock - other - nos 2 IN 1 - F100004 with flange	5.00	995.00	38.00	14.50	3531.75
Total Order Value . . .					26060.43

Rupees : Twenty Six Thousand Sixty and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Contessa' series.

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

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on all items

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2 Semideluxe flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	20961	61202
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white, Cat.no.20024	6.00	14260.00	35.00	0.00	55614.00
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, Cat.no.20024	8.00	10180.00	35.00	0.00	52936.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white, Cat.no.10032 &11010	6.00	4830.00	35.00	0.00	18837.00
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white,Cat.no.10032 &11010	8.00	3120.00	35.00	0.00	16224.00
Total Order Value . . .					143611.00

Rupees : One Lakh(s) Fourty Three Thousand Six Hundred Eleven Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for flat no. A- 307, 226, 426, 433 & 424..

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	20952	61201
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 2'	14.00	65.00	0.00	0.00	910.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	44.00	149.00	25.00	0.00	4917.00
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	19.00	25.00	0.00	0.00	475.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	3.00	260.00	38.00	14.50	553.72
Total Order Value . . .					6855.72

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

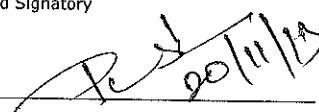
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Sl.no.2 'Camry' brand & Sl.no. 4 'Hindware' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	Sl.no. 2 5yrs on CP finishing.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe flat no. A- 307,226,426,433 & 424.
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 Printed On : 19-Nov-13

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

Supplier Details

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

6620-4251/6638-4185
92463-41610

66710238/6620-4251.

Doc No	20958	61200
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Vinay.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 05nos	91.15	82.00	0.00	14.50	8558.07
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 10nos	148.10	82.00	0.00	14.50	13905.11
Total Order Value . . .					22463.18

Rupees : Twenty Two Thousand Four Hundred Sixty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Samrat" brand, good qty - thickness 30mm only !
Payment Terms	After Delivery & Production of bill
Tax	VAT Inclusive in above price.
Delivery Date	Within 4days.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flat no. 424 & 321.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65910337.
9885316000..

Doc No	20959	61200
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	15.00	704.00	37.00	5.00	6985.44
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	45.00	253.00	35.00	5.00	7770.26
Total Order Value . . .						14755.70

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

Terms and Conditions :-

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

Payment Terms Within 20 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for flat.no.A-424, 321.

Completion Date Nil

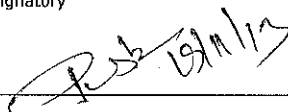
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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

Supplier Details

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

Doc No	20960	61200
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	09-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	3.00	44.00	0.00	5.00	138.60
Total Order Value . . .					138.60

Rupees : One Hundred Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for A block flat no. 424 & 321.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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

Supplier Details

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

24038031

24031831

9347038031/9703183131

Doc No	20957	61200
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	09-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1 1/2" x 3/4" - 37 length	1.85	1250.00	0.00	14.50	2647.81
Total Order Value . . .					2647.81
Rupees : Two Thousand Six Hundred Fourty Seven and Paise Eighty One Only.					

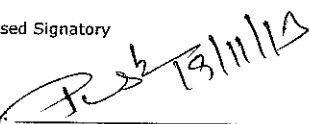
Terms and Conditions :-

- Specification / Brand** All items shall be of Salwood from Garjan, good quality.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 3days.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for A- 424 & 321.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name



Accepted the above Terms And Conditions

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

Name :

Date : / /

Purchase Order

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

Supplier Details

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

Doc No	21113	61199
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4512 - Electrical - other - A.C. Cover - 3 In - nos	125.00	3.00	0.00	14.50	429.38
Total Order Value . . .					429.38

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality.
Payment Terms Within 15 days of delivery of all materials & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 426 & 321.
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

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

Supplier Details

ADITYA ENTERPRISES.
H.No. 7-2-348, SRT 127, Poojitha Bar Lane, Sanath nagar, Hyderabad - 500 018.
65576091
9948191126

Doc No	20932	61197
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	17-08-2013	
SupplyType	Supply	

Kind Attn : **Mr. Prem Marda.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags	30.00	410.00	0.00	0.00	12300.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Red colour	10.00	40.00	0.00	0.00	400.00
Total Order Value . . .					12700.00

Rupees : Twelve Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Asian' brand, product "PG400", Grey color, 20Kgs each bag, Each bag cov.area is 55 to 60sqft. Sl.no. 2 'Laticrete' brand.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra. Estimate cost Rs. 800/-.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for tiles work at A, B and C block.

Completion Date Nil

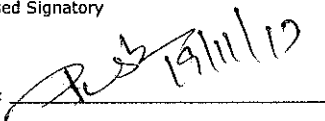
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **ADITYA ENTERPRISES.**

Name :

Date : / /

Purchase Order

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

Supplier Details

Virgin Green Media Pvt. Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.
66464477

Doc No	21166	4589
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	29-05-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7609 - Stationery - printing - Brochure - other - nos A4	25000.00	0.95	0.00	5.00	24937.50
Total Order Value . . .					24937.50

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

Terms and Conditions :-

Specification / Brand	All items shall be of 100GSM Matt Paper, 4 + 4 F/B multi color, Finishing Program Cut.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 5 to 6 working days
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.11875/- vide cheq.no.003457 dtd.28.11.13 of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for advertisement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Virgin Green Media Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Varnamedia
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016
6636-0280/9949351190 6636-0280
98484-57424/9248075852

Doc No	21141	4583
Doc Date	27-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy/ Mr Vinay**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 8' x 3'	1.00	288.00	0.00	5.00	302.40
Total Order Value . . .					302.40

Rupees : Three Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(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 8' x 3'. Above order for A-523 House Ceremony purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name

Push 28/11/13

Accepted the above Terms And Conditions

For **Varnamedia**

Name

Push

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

2771-0119
98496-06725

Doc No	20929	61196
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 05 bundles ✓	36.00	45.00	0.00	5.00	1701.00
Total Order Value . . .					1701.00

Rupees : One Thousand Seven Hundred One Only.

Terms and Conditions :-

- Specification / Brand** Item shall be of 7.2Kgs containg 90 ft to 100ft pipe length with jointers, 30mtrs each pipe.
- Payment Terms** On complete delivery of all materials only & production of bill.
- Tax** VAT included in above price.
- Delivery Date** Next Day.
- Delivery Location** GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for curing purpose at landscape area.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Nov-13

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	20770	61194
Doc Date	09-11-2013	
Quote No	Nil	
Quote Date	02-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	308.28	41.00	5.00	2864.69
Total Order Value . . .					2864.69

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

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for balcony rainwater pipe line in B1 & B2.

Completion Date Nil

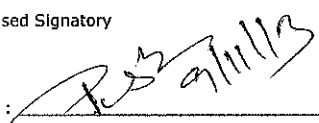
Measurement Nil

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 Printed On : 09-Nov-13

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Ravi Cement Industry
17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.
24532451 24544829.
9849069596

Doc No	20777	61192
Doc Date	09-11-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ravinder**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7136 - Plumbing - other - Manhole round covers -18" - 3tons - nos RCC - Cover: 18" x 18" - 6tones	6.00	250.00	0.00	0.00	1500.00
Total Order Value . . .					1500.00

Rupees : One Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within 4days of P.O.date. - No delay!
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.
Phone. 20080397(Sec), 9246624538(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 replacing of damaged manhole covers in A & C block still floor.
Completion Date Nil
Measurement Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

8374734468,9949915730

Doc No	20769	61191
Doc Date	09-11-2013	
Quote No	Nil	
Quote Date	23-05-2013	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft Korean 3" height	7000.00	8.00	0.00	0.00	56000.00
Total Order Value . . .					56000.00

Rupees : Fifty Six Thousand Only.

Terms and Conditions :-

Specification / Brand Above items shall be of good quality.

Payment Terms After delivery and production of bill

Tax VAT included in above price.

Delivery Date Within 2days.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for 4th core central landscape area in between A & C blocks.

Completion Date Nil

Measurement Nil

Security Nil

*In our vehicle - 500 eff will come.
 If we send 2 vehicles, work get stuck
 other*

Suggest me - ?

50% in our trip post

but - 50% - outside "

Outside vehicle 3 strips

Each trip - 1200 sft - 1200 kg x 3 strips.

= 3600 kg

show me terminal

*Winters
 4 get 11-11-13
 it + posted*

For Greenwood Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Radha Krishna

Name : _____

Date : 11-11-13

3200

*Rs 3200/- on appnd
 11-11-13*

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Nov-13

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

New Balajeas Enterprise
 1-10-63/1/3, Begumpet, Hyderabad-500016
 66318137
 9246294294

Doc No	20702	61185
Doc Date	06-11-2013	
Quote No	Nil	
Quote Date	17-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Vikas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5138 - Equipment - sports - Playground Equipment - Others - Nos Slide ladder model no. 1010	1.00	4614.00	12.00	0.00	4060.32
2 5138 - Equipment - sports - Playground Equipment - Others - Nos Swing model no. 1050	1.00	1450.00	12.00	0.00	1276.00
Total Order Value . . .					5336.32
Rupees : Five Thousand Three Hundred Thirty Six and Paise Thirty Two Only.					

Terms and Conditions :-

- Specification / Brand All items shall be of 'OK' brand
- Payment Terms Against delivery & installation.
- Tax Inclusive of all taxes
- Delivery Date Within 3 days
- Delivery Location Greenwood Residency
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
 Phone. 20080397(Sec), 9246824538(Adm)
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us.
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for tiny totlot at open ducts area at A13 to 20 area at A- block.
- Completion Date Nil
- Measurement Nil
- Security Nil

1203

CHECKED:
 By: *[Signature]* Date: 16/11/13
GREENWOOD ESTATES

For **Greenwood Estates**

Authorised Signatory

Name :

[Signature]

Accepted the above Terms And Conditions

For **New Balajeas Enterprise**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

27842572
9849360076

Doc No	21308	4609
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 'JK' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Head Office

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

Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 01-11-2013

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

Supplier Details

Ravi Cement Industry
17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.

24532451

24544829.

9849069596

Doc No	20584	61176
Doc Date	01-11-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos RCC - Cover: 18" x 18" - 6tons	18.00	250.00	0.00	0.00	4500.00
2 7145 - Plumbing - other - Manhole sq. covers - - other - nos RCC - Frame:30" x 30", Cover:24" x 24" - 6tons	5.00	550.00	0.00	0.00	2750.00
3 7145 - Plumbing - other - Manhole sq. covers - - other - nos RCC - Frame:22" x 22", Cover:18" x 18" - 6tons	6.00	425.00	0.00	0.00	2550.00
4 7160 - Plumbing - other - RCC gully trap - 12 In x9 In x1 In - nos	6.00	100.00	0.00	0.00	600.00
Total Order Value . . .					10400.00

Rupees : Ten Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 4days of P.O.date. - No delay!
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for replacing of damaged manhole covers in A & C block still floor.
Completion Date	Nil
Measurement	Nil
Security	Nil

For Greenwood Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Ravi Cement Industry

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-11-2013

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

Supplier Details

Vinayak Traders
#5-1-274, Hill street, Gas mandi, Ranigunj, Secunderabad - 500 003.
040 - 66326768
9246874448

Doc No	19916	61119
Doc Date	05-11-2013	
Quote No	Nil	
Quote Date	05-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7253 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 4 In - lengths 3mtrs	30.00	1475.00	11.70	0.00	39072.75
Total Order Value . . .					39072.75
Rupees : Thirty Nine Thousand Seventy Two and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand, OD -110mm.

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

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for rain water lines for 1 to 6 flats B block.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Vinayak Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Om General Stores
#3-2-16, R.P. Road, Secunderabad.

27813239

Doc No	21435	4572
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4062 - Consumables - Torch light - Big - nos LED	3.00	125.00	0.00	0.00	375.00
2 4053 - Consumables - Rechargeable batteries - NA - pkts 4 + 1 charger	1.00	425.00	0.00	0.00	425.00
3 4053 - Consumables - Rechargeable batteries - NA - pkts AA - each pkt - 02nos	3.00	130.00	0.00	0.00	390.00
Total Order Value . . .					1190.00

Rupees : One Thousand One Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Novino' brand & Sl.no. 2 & 3 - 'Eveready' brand.

Payment Terms On delivery.

Tax Inclusive of all taxes

Delivery Date Same day.

Delivery Location GreenWood Residency

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

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid By cash

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

Completion Date Nil

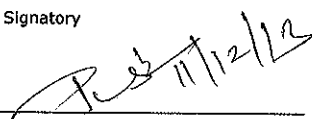
Measurment Nil

Security Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :

 11/12/13

Accepted the above Terms And Conditions

For **Om General Stores**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 25-11-2013

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

27842572
9849360076

Doc No	21089	4568
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	18-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	20.00	33.00	0.00	5.00	693.00
2 7508 - Stationery - other - Box file - small - nos	10.00	31.00	0.00	5.00	325.50
Total Order Value . . .					1018.50

Rupees : One Thousand Eighteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All Item shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

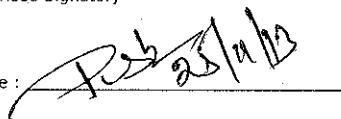
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27842572

9849360076

Doc No	20918	4547
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

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

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

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

Supplier Details

Varnamedia 7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016 6636-0280/9949351190 98484-57424/9248075852	Doc No	20981	4543
	Doc Date	19-11-2013	
	Quote No	Nil	
	Quote Date	01-01-2013	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	5.00	288.00	0.00	5.00	1512.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	5.00	66.00	0.00	5.00	346.50
Total Order Value . . .					1858.50
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.					

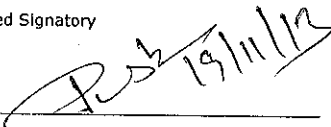
Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(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 7' x 5'. 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 1 Printed On : 19-11-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Varnamedia	Doc No	20982	4542
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016	Doc Date	19-11-2013	
6636-0280/9949351190	Quote No	Nil	
98484-57424/9248075852	Quote Date	01-01-2013	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	2.00	288.00	0.00	5.00	604.80
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	2.00	66.00	0.00	5.00	138.60
Total Order Value . . .					743.40

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

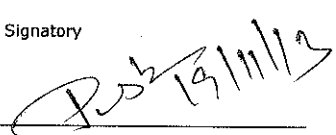
Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(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 7' x 5'. Above order for advertisement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

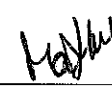
Name :



Accepted the above Terms And Conditions

For **Varnamedia**

Name :



Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Varnamedia	Doc No	20984	4539
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016	Doc Date	19-11-2013	
6636-0280/9949351190	Quote No	Nil	
98484-57424/9248075852	Quote Date	01-01-2013	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 11'6" x 7'6"	3.00	1152.00	0.00	5.00	3628.80
2 7626 - Stationery - printing - Hoarding Banner - other - nos 13' x 9'	3.00	126.00	0.00	5.00	396.90
Total Order Value . . .					4025.70

Rupees : Four Thousand Twenty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post. Phone. 20080397(Sec), 9246824538(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' x 9'. Above order for advertisement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :

[Signature]
19/11/13

Accepted the above Terms And Conditions

For **Varnamedia**

Name :

[Signature]

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21260	27664
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-03-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	5.00	580.00	0.00	0.00	2900.00
Total Order Value . . .					2900.00

Rupees : Two Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Kohinoor' brand from Jalendhar make.

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

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty But free replacement in case of mfg defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C fire safety tank purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

[Signature]
4/12/12

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /