

Purchase Order

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06-02-2014

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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		Doc No	22624	61328
Premier Engineering Corporation		Doc Date	06-02-2014	
183/184, R.P. Road, Secunderabad - 500 0033		Quote No	Nil	
27538811.	27538818..	Quote Date	01-01-2014	
9885857395 / 93910-20196		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>green</i>	4.00	1350.00	52.00	14.50	2967.84
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	4.00	1350.00	52.00	14.50	2967.84
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>red</i>	4.00	1350.00	52.00	14.50	2967.84
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	5.00	1350.00	52.00	14.50	3709.80
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	4.00	3185.00	52.00	14.50	7001.90
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	4.00	3185.00	52.00	14.50	7001.90
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	4.00	4725.00	52.00	14.50	10387.44
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	4.00	4725.00	52.00	14.50	10387.44
Total Order Value . . .					47392.01
Rupees : Forty Seven Thousand Three Hundred Ninty Two and Paise One 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**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-129For **Greenwood Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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31-01-2014

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

Bricks N Cement World Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist 9247222256/9290268004	Doc No	22537	61327
	Doc Date	31-01-2014	
	Quote No	Nil	
	Quote Date	31-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	218.00	0.00	0.00	43600.00
Total Order Value . . .					43600.00
Rupees : Forty Three Thousand Six Hundred 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	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	Hammali charges for unloading extra @ Rs.3.00 per bag. 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 **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

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01-Feb-14 4:54:16

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

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	22566	61326
Doc Date	01-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	24.00	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**Measurment** Nil**Security** NilFor **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

01-Feb-14 4:54:16

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

Supplier Details

Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004	Doc No	22567	61326
	Doc Date	01-02-2014	
65159535. 23242717	Quote No	Nil	
98485 89250/9000008922-nerolac dealers	Quote Date	01-02-2014	
	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	10.00	95.00	0.00	0.00	950.00
Total Order Value . . .					950.00

Rupees : Nine Hundred 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 site use.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Local Purchase	Doc No	22568	61326
	Doc Date	01-02-2014	
	Quote No	Nil	
	Quote Date	26-11-2012	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	5.00	85.00	0.00	0.00	425.00
Total Order Value . . .					425.00

Rupees : Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After delivery & bill by cash
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 use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Local Purchase**

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

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

040-27713035 /64532984
9440054167

27711471

Doc No	22565	61326
Doc Date	01-02-2014	
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	30.00	160.00	0.00	5.00	5040.00
Total Order Value . . .					5040.00

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta boliarum 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 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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30-01-2014

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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	22510	61324
Doc Date	30-01-2014	
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>Melody brown base</i>	31.00	325.00	23.00	14.50	8882.62
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Elite grey</i>	12.00	325.00	23.00	14.50	3438.44
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	11.00	455.00	23.00	14.50	4412.66
Total Order Value . . .					16733.72

Rupees : Sixteen Thousand Seven Hundred Thirty Three and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand & Sl.no 1 & 2- 15 tiles per box, 9.76sft cov. area. Sl.no. 3 - 15 tiles per box, 15sft cov. area.

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

Tax All taxes included in above price.

Delivery Date On or before 06/02/14.

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 items not confirming to qty & specs. Breakage in your account. Above order for A- 110,409, & 526.

Completion Date Nil

Measurment Nil

Security Nil

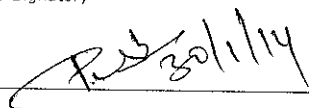
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name : _____

Date : ___/___/___

Work Order

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30-01-2014

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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

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthallipuram, Hayathnagar, RR Dist.

9347579024

9908807315

Doc No	22513	61324
Doc Date	30-01-2014	
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	118.30	115.00	0.00	0.00	13604.50
Total Order Value . . .					13604.50

Rupees : Thirteen Thousand Six Hundred Four and Paise Fifty 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 02/01/14.
- 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-110,409 & 526.
- Completion Date** On or before 06/02/14.
- 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.

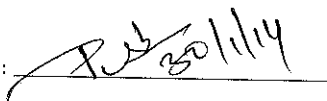
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name :



Name :

Date : / /

Purchase Order

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05-02-2014

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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.

Doc No 22509 61323

Doc Date 05-02-2014

Quote No Nil

Quote Date 01-01-2014

SupplyType Supply

65526886

40077300

98496-24797

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 Melody brown base	138.00	325.00	23.00	14.50	39542.00
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	22.00	455.00	23.00	14.50	8825.32
Total Order Value . . .					48367.32

Rupees : Forty Eight Thousand Three Hundred Sixty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items 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.

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

Tax All taxes included in above price.

Delivery Date Within 10days.

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 items not conforming to qty & specs. Breakage in your account. Above order for A- 110 & 526.

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

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30-01-2014

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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

ASSOCIATED (STEEL TRADER)

Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018

66384569/66384561/23773461

23774903.

N.Y.9848097666/9246870801/D.S 9290739997

Doc No	22505	61321
Doc Date	30-01-2014	
Quote No	Nil	
Quote Date	30-01-2014	
SupplyType	Supply	

Kind Attn : Mr.N.Yadav /D.Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 04 lengths	60.00	49.15	0.00	5.00	3096.45
Total Order Value . . .					3096.45

Rupees : Three Thousand Ninty Six and Paise Fourty Five Only.

Terms and Conditions :-**Specification / Brand** Item shall be of approx. wt.15kgs, weighment slip must be attached.**Payment Terms** Within 30days delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** GreenWood Residency

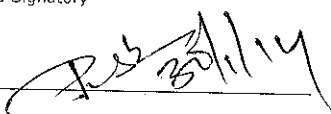
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.

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 support filling above lift cladding in A,B & C block.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Date : ___/___/___

Purchase Order

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30-01-2014

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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	22519	61320
	Doc Date	30-01-2014	
	Quote No	Nil	
	Quote Date	30-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Vinay.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2231 - Carpentry - wood - Plywood - other - sft 10mm x 8' x 4' - 10nos	320.00	48.00	0.00	14.50	17587.20
Total Order Value . . .					17587.20

Rupees : Seventeen Thousand Five Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Samrat' brand, BWP grade.
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	20yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for filling above lift cladding in A,B & C block.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**Name : 

Name : _____

Date : ___/___/___

Purchase Order

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30-01-2014

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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	22511	61319
Doc Date	30-01-2014	
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>Melody brown base</i>	23.00	325.00	23.00	14.50	6590.33
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Elite grey</i>	23.00	325.00	23.00	14.50	6590.33
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	4.00	455.00	23.00	14.50	1604.60
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Plain grey</i>	4.00	455.00	23.00	14.50	1604.60
Total Order Value . . .					16389.87

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand & Sl.no 1 & 2- 15 tiles per box, 9.76sft cov. area. Sl.no. 3 & 4 - 15 tiles per box, 15sft cov. area.

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

Tax All taxes included in above price.

Delivery Date On or before 06/02/14.

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 A-228.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

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07-02-2014

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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

Elite Space
Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderabad.500048

9393012889

Doc No	22615	61318
Doc Date	07-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
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 1075 sft	68.00	678.00	0.00	0.00	46104.00
Total Order Value . . .					46104.00

Rupees : Fourty Six Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand, 'Kito' model, premium qty, @Rs.43sft, coverage area per box 15.76sft & 4 tiles per box. Total quantity 1075sft.
Payment Terms	Within 30 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4 to 5days
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. Transport cost of Rs.1800/-.
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 no. A-228 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elite Space**

Name : _____

Name : _____

Work Order

Page(s) 1 Of 1

30-01-2014

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

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

Doc No	22514	61317
Doc Date	30-01-2014	
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
18501 - Stone - granite - Black - 19mm - sft slabs	78.90	115.00	0.00	0.00	9073.50
Total Order Value . . .					9073.50

Rupees : Nine Thousand Seventy Three and Paise Fifty 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 02/01/14.

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-228, 532.

Completion Date On or before 06/02/14.

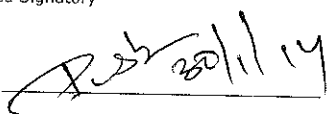
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Date : / /

Purchase Order

Page(s) 1 Of 1

30-01-2014

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	22515	61317
		Doc Date	30-01-2014	
		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 Melody brown base	10.00	325.00	23.00	14.50	2865.36
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Elite grey	8.00	325.00	23.00	14.50	2292.29
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	4.00	455.00	23.00	14.50	1604.60
Total Order Value . . .					6762.26

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand & Sl.no 1 & 2- 15 tiles per box, 9.76sqft cov. area. Sl.no. 3 - 15 tiles per box, 15sqft cov. area.

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

Tax All taxes included in above price.

Delivery Date On or before 06/02/14.

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 items not conforming to qty & specs. Breakage in your account. Above order for A- 228,532.

Completion Date Nil

Measurement Nil

Security Nil

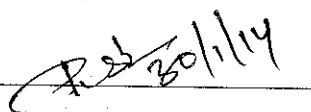
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

27-01-2014

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	22448	61315
Doc Date	27-01-2014	
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	3.00	14260.00	35.00	0.00	27807.00
2. 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, Cat.no.20024	2.00	10180.00	35.00	0.00	13234.00
3. 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white, Cat.no.10032 &11010	3.00	4830.00	35.00	0.00	9418.50
4. 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white, Cat.no.10032 &11010	2.00	3120.00	35.00	0.00	4056.00
Total Order Value . . .					54515.50

Rupees : Fifty Four Thousand Five Hundred Fifteen and Paise Fifty 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- 421 & 423.

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

31-01-2014

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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	22522	61314
Doc Date	30-01-2014	
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'	10.00	65.00	0.00	0.00	650.00
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	0.00	175.00
3 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	18.00	52.00	0.00	0.00	936.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	10.00	0.00	0.00	200.00
Total Order Value . . .					1961.00

Rupees : One Thousand Nine Hundred Sixty One Only.

Terms and Conditions :-

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

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 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 A-421 & 423.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

31-01-2014

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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

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

2381-3399/2381-6688

2381-8586..

9949118124-Anjaneyulu.

Doc No	22534	61314
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Doc Date	31-01-2014
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Quote No	Nil
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Quote Date	01-12-2013
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SupplyType	Supply
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Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	2.00	4155.00	33.00	0.00	5567.70
Total Order Value . . .					5567.70

Rupees : Five Thousand Five Hundred Sixty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of "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 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 flat no. 421 & 423.

Completion Date Nil

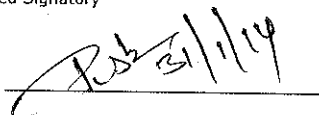
Measurement Nil

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 C

31-01-2014

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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	22521	61314
Doc Date	30-01-2014	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos F160025	5.00	580.00	35.00	14.50	2158.33
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	5.00	695.00	35.00	14.50	2586.27
3 7032 - Plumbing - CP - Long body - NA - nos F200011	8.00	850.00	35.00	14.50	5060.90
4 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	5.00	3125.00	35.00	14.50	11628.91
5 7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	4.00	665.00	35.00	14.50	1979.71
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	5.00	415.00	35.00	14.50	1544.32
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	5.00	260.00	35.00	14.50	967.53
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F200005	10.00	675.00	35.00	14.50	5023.69
9 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, F200004	5.00	950.00	35.00	14.50	3535.19
10 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	149.00	25.00	0.00	1788.00

Total Order Value . . .**36272.82**

Rupees : Thirty Six Thousand Two Hundred Seventy Two and Paise Eighty Two Only.

Terms and Conditions :-**Specification / Brand** Items 1 to 9- 'Hindware' brand, item 2 to 6, 8 & 9 'Classik' series, Sl.no.10 -'Camry' brand**Payment Terms** Within 30days 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 tumkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Included by us !For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

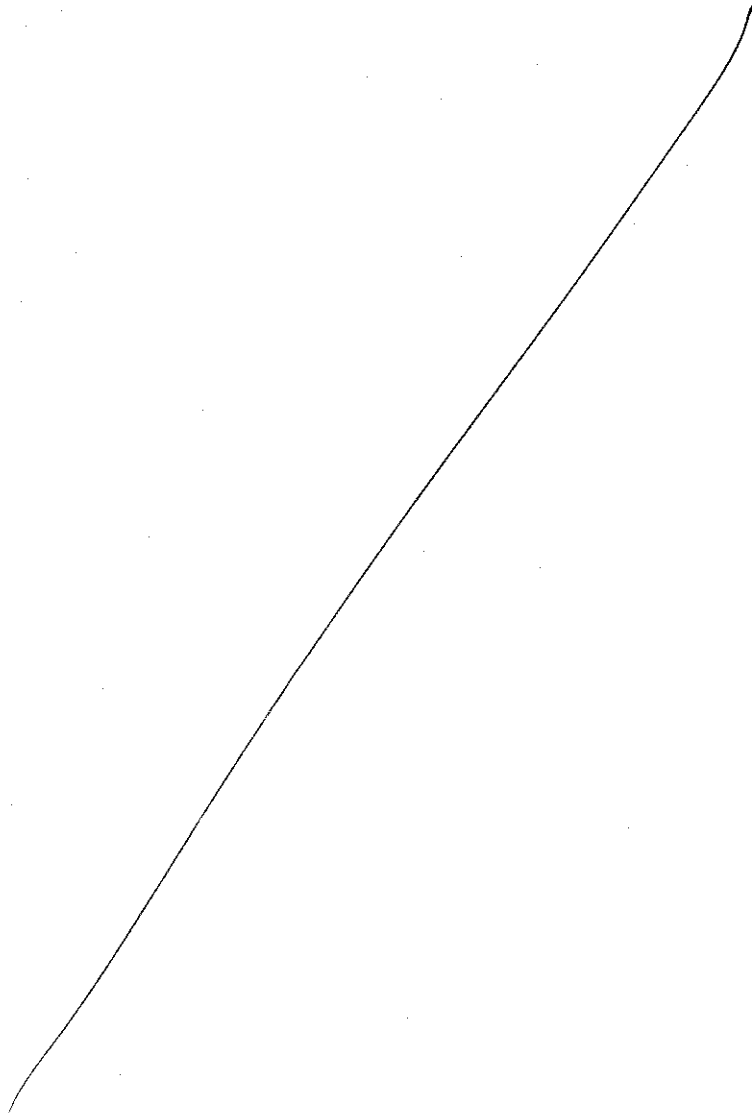
Purchase Order

Page(s) 2 Of 2

31-01-2014

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Warranty 7 years warranty on items in Sl.no.1 to 9 & Sl.no.10-5yrs.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for semi deluxe flat no. A- 421 & 423.
Completion Date Nil
Measurement Nil
Security Nil



For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : __/__/__

Work Order

Page(s) 1 Of 1

10-02-2014

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.
66209804 NA
92465-89804

Doc No	22650	61311
Doc Date	10-02-2014	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply And Application	

Kind Attn : Mr. Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Sunken	2.00	1600.00	0.00	0.00	3200.00
Total Order Value . . .					3200.00

Rupees : Three Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 579(a) dtd. 13.12.2013 and accepted by contractor

Payment Terms 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.

Tax All taxes included in above price.

Delivery Date On or before 13.2.14

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 5 years against any leakage from date of completion of work

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-129 bathroom water proofing purpose.

Completion Date On or before 18.2.14

Measurement Payment as per above quantity irrespective of actual measurements on site.

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 **Anisha Associates**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

08-02-2014

Original / Office Copy / Purchase Dlv.Copy

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.
66209804 NA
92465-89804

Doc No	22649	61310
Doc Date	08-02-2014	
Quote No	nil	
Quote Date	13-12-2013	
SupplyType	Supply And Application	

Kind Attn : Mr. Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft 4mm double layer	130.00	60.00	0.00	0.00	7800.00
Total Order Value . . .					7800.00

Rupees : Seven Thousand Eight Hundred Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 579(a) dtd. 13.12.13 and accepted by contractor
- Payment Terms** 60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 10.2.14
- Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for expansion joints treatment in terrace A21 to 28 & 29 to 34 purpose.
- Completion Date** On or before 12.2.14
- Measurement** Payment as per above quantity irrespective of actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

10-02-2014

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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

Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. 66209804 92465-89804	NA	Doc No	22649	61310
		Doc Date	10-02-2014	
		Quote No	nil	
		Quote Date	13-12-2013	
		SupplyType	Supply And Application	

Kind Attn : Mr. Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3138 - Chemicals - Waterproofing - NA - sft 4mm double layer	130.00	60.00	0.00	0.00	7800.00
Total Order Value . . .					7800.00

Rupees : Seven Thousand Eight Hundred Only.

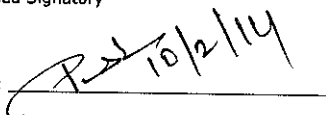
Terms and Conditions :-

Specification / Brand	Rates approved by MD vide circular No. 579(a) dtd. 13.12.13 and accepted by contractor
Payment Terms	60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 12.2.14
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years against any leakage from the date of completion of work.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for expansion joints treatment in terrace A21 to 28 & 29 to 34 purpose.
Completion Date	On or before 16.2.14
Measurement	Payment as per above quantity irrespective of actual measurements on site.
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 **Anisha Associates**

Name :

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

27-01-2014

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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	22452	61309
Doc Date	27-01-2014	
Quote No	Nil	
Quote Date	27-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7002 - Plumbing - CI - cover - 24 In x24 In - nos Square, Outer to Outer - 2' x 2'	1.00	1525.00	15.00	0.00	1296.25
Total Order Value . . .					1296.25

Rupees : One Thousand Two Hundred Ninty Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'VIC' 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 B block OHT purpose.

Completion Date Nil

Measurment Nil

Security Nil

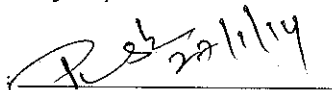
For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : / /

Purchase Order

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23-Jan-14 1:51:59

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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	Doc No	22351	61308
	Doc Date	23-01-2014	
	Quote No	Nil	
	Quote Date	23-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
2	4080 - Consumables - Bombay Brooms - Other - Nos <i>Small</i>	200.00	7.00	0.00	5.00	1470.00
Total Order Value . . .						3073.00

Rupees : Three Thousand Seventy Three Only.

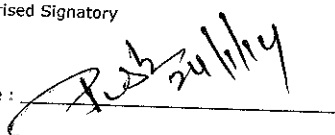
Terms and Conditions :-

- Specification / Brand All items shall be of 1st qty.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date 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 Civil works at A, B & C blocks.
- Completion Date Nil
- Measurment Nil
- Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

27-01-2014

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	22445	61306
Praful Sanitary		Doc Date	02-01-2014	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	20-10-2013	
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 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Elite grey - body	46.00	325.00	23.00	14.50	13180.67
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain grey	7.00	455.00	23.00	14.50	2808.06
Total Order Value . . .					15988.72
Rupees : Fifteen Thousand Nine Hundred Eighty Eight and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 'Orient Bell' brand. 15 tiles per box, 9.76sqft cov. area. Sl.no. 2 - 15 tiles per box, 15sqft cov. area.
Payment Terms	Within 15 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 conforming to qty & specs. Breakage in your account. Above order for C- 505.
Completion Date	Nil
Measurement	Nil
Security	Nil

For Greenwood Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

25-01-2014

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	22405	61305
		Doc Date	24-01-2014	
		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 Elite grey - body	8.00	325.00	23.00	14.50	2292.29
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Melody brown base	20.00	325.00	23.00	14.50	5730.73
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	7.00	455.00	23.00	14.50	2808.06
Total Order Value . . .					10831.07

Rupees : Ten Thousand Eight Hundred Thirty One and Paise Seven Only.

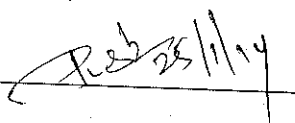
Terms and Conditions :-

Specification / Brand	All items shall be of 'Orient Bell' brand & Sl.no. 1,2- 'Johnson' brand. 15 tiles per box, 9.76sft cov. area. Sl.no. 3 - 15 tiles per box, 15sft cov. area.
Payment Terms	Within 15 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 conforming to qty & specs. Breakage in your account. Above order for A-233, C-505.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Work Order

Page(s) 1 Of 1

25-01-2014

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

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

9347579024
9908807315

Doc No	22406	61305
Doc Date	24-01-2014	
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	78.90	115.00	0.00	0.00	9073.50
Total Order Value . . .					9073.50

Rupees : Nine Thousand Seventy Three and Paise Fifty Only.

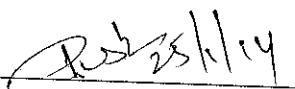
Terms and Conditions :-

- 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 30/01/14.
- 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-233, C-505.
- Completion Date** On or before 02/02/14.
- Measurment** 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

Page(s) 1 Of 1

04-02-2014

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

Siddarths Tiles & Sanitary Pvt. Ltd.
Godown no. 5, Centralware Housing Corporation, Flyover Complex,
Yerragadda, Hyderabad - 18.

8008188807

Doc No	22443	61304
Doc Date	04-02-2014	
Quote No	Nil	
Quote Date	27-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prasad.

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 2150 sft	139.00	713.00	0.00	0.00	99107.00
Total Order Value . . .					99107.00

Rupees : Ninty Nine Thousand One Hundred Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Johnson" brand, Jupiter model, premium qty, @Rs.46/- per sft, coverage area per box 15.5sft, 9.5mm thickness & 4 tiles per box

Payment Terms Within 7 days of delivery of all materials and production of bill.

Tax All taxes included in above price.

Delivery Date Same Day before 6pm.

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 items not confirming to qty & specs. Breakage in your account. Above order for flat no. A-233 & C-505.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Siddarths Tiles & Sanitary Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

28-01-2014

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	22442	61303
Doc Date	27-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

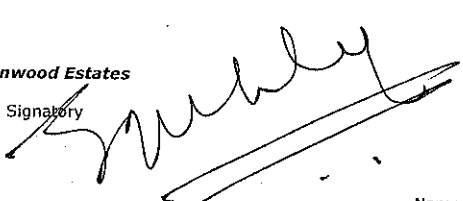
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white, Cat.no.20024	6.00	14260.00	35.00	0.00	55614.00
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, Cat.no.20024	5.00	10180.00	35.00	0.00	33085.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - 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	5.00	3120.00	35.00	0.00	10140.00
Total Order Value . . .					117676.00
Rupees : One Lakh(s) Seventeen Thousand Six Hundred Seventy 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- 327, 427, 532 & B-306.
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 2

27-01-2014

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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	22416	61302
Doc Date	25-01-2014	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos F160025	11.00	580.00	35.00	14.50	4748.32
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	11.00	695.00	35.00	14.50	5689.79
3 7032 - Plumbing - CP - Long body - NA - nos F200011	8.00	850.00	35.00	14.50	5060.90
4 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	11.00	3125.00	35.00	14.50	25583.59
5 7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	4.00	665.00	35.00	14.50	1979.71
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	11.00	415.00	35.00	14.50	3397.50
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	11.00	260.00	35.00	14.50	2128.56
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	34.00	149.00	25.00	0.00	3799.50
9 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, F200004	11.00	950.00	35.00	14.50	7777.41
Total Order Value . . .					60165.27

Rupees : Sixty Thousand One Hundred Sixty Five and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Items 1 to 7,9-'Hindware' brand, item 2 to 7 & 9 'Classik' series, Sl.no.8-'Camry' brand

Payment Terms Within 30days 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 tumkunta boilaram 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 7,9 & Sl.no.8-5yrs.

Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

27-01-2014

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for semi deluxe flat no. A-327,427,532 & B-306.

Completion Date

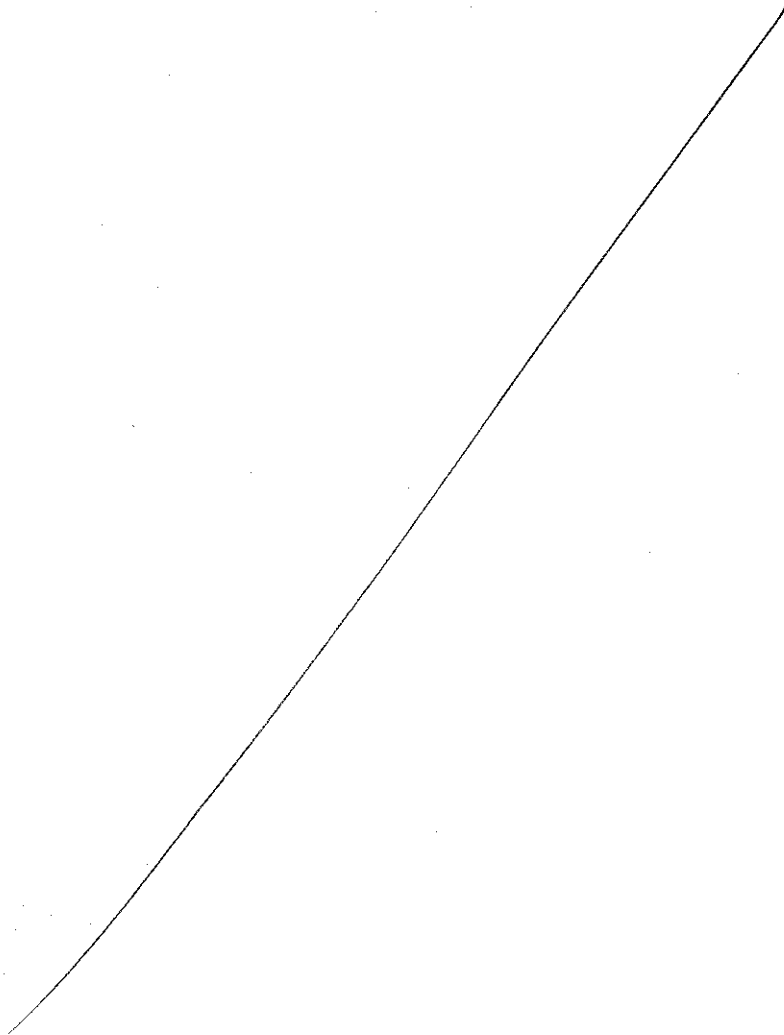
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

25-01-2014

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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

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

2381-3399/2381-6688

2381-8586..

9949118124-Anjaneyulu.

Doc No	22419	61302
Doc Date	25-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	4.00	4155.00	33.00	0.00	11135.40
Total Order Value . . .					11135.40

Rupees : Eleven Thousand One Hundred Thirty Five and Paise Fourty Only.

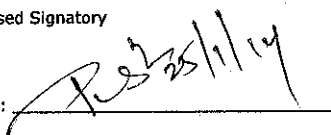
Terms and Conditions :-

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 tumkunta 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 Flat no. A-327, 427,532 & B-306.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

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

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

25-01-2014

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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 22418 61302**Doc Date** 25-01-2014**Quote No** Nil**Quote Date** 02-12-2013**SupplyType** Supply**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 24"	30.00	65.00	0.00	0.00	1950.00
2 7027 - Plumbing - CP - Extension Nipple - 2 In - nos 1/2"	36.00	52.00	0.00	0.00	1872.00
3 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	10.00	0.00	0.00	400.00
Total Order Value . . .					4222.00

Rupees : Four Thousand Two Hundred Twenty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality.**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

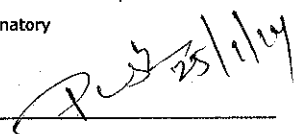
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 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- 327, 427,532 & B-306.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

08-02-2014.

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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

Agarwal Trading Co.
5-1-13, R.P.Road, Secundeerabad-500 003

27711140
9248300482, 9247499484

66331140

Doc No	22379	61301
Doc Date	07-02-2014	
Quote No	Nil	
Quote Date	07-02-2014	
SupplyType	Supply	

Kind Attn : Mr.Abhijith Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1hp, Plastic body	1.00	6800.00	30.00	5.00	4998.00
Total Order Value . . .					4998.00

Rupees : Four Thousand Nine Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kiroskar' make, model no. eterna 750s(40 x 40mm). 1HP/2900rpm - 1phase, discharge 160 - 20LPM, head - 1-8mtrs, incl. float switch.

Payment Terms After delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 7days

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 1year.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for inputting R.O. water from R.O. water 1000ltrs tank to OHT at B block.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Agarwal Trading Co.**

Name : _____

Date : ___ / ___ / ___

Purchase Order

Page(s) 1 Of 1

07-02-2014

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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

6636-0280

98484-57424/9248075852

Doc No 22646 4854**Doc Date** 07-02-2014**Quote No** Nil**Quote Date** 01-10-2013**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 tumkurta 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** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

25-01-2014

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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

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

Doc No	22379	61301
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	03-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 0.5hp, SS body.	1.00	6800.00	30.00	5.00	4998.00
Total Order Value . . .					4998.00

Rupees : Four Thousand Nine Hundred Ninty Eight Only.

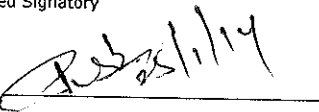
Terms and Conditions :-

- Specification / Brand** Above item shall be of 'Kirloskar' make, model no. eterna 350s(40 x 40mm). 0.5HP/2900rpm - 1phase, discharge 160 - 20LPM, head - 1-8mtrs, incl. float switch.
- Payment Terms** 100% against delivery of all materials.
- Tax** All taxes included in above price.
- Delivery Date** Within 7days
- 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** 1year.
- Advance Paid** Rs. 4,998/- vide cheque no. 001331, dtd. 24/01/14 of HDFC bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for inputting R.O. water from R.O. water 1000ltrs tank to OHT at B block.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

25-01-2014

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	22427	4802
Doc Date	25-01-2014	
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.

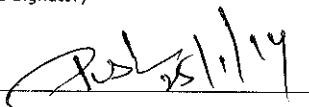
Terms and Conditions :-

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	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 office use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

Page(s) 1 Of 1

23-01-2014

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	22380	61300
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Doc Date	23-01-2014
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Quote No	Nil
----------	-----

Quote Date	01-10-2013
------------	------------

SupplyType	Supply
------------	--------

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	1.00	4800.00	0.00	0.00	4800.00
2 7090 - Plumbing - GI - Tank Nipple - other - nos	3.00	105.30	30.00	5.00	232.19
Total Order Value . . .					5032.19

Rupees : Five Thousand Thirty Two and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 shall be of 'Plasto' brand, per ltr Rs.4.8/-, Sl.no. 2 - 'HB' brand.

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

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 15yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block R.O. plant.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

23-01-2014

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																
Elite Space Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderbad.500048 9393012889	<table border="1"><tr><td>Doc No</td><td>22360</td><td>61299</td></tr><tr><td>Doc Date</td><td colspan="2">23-01-2014</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">20-12-2013</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table>	Doc No	22360	61299	Doc Date	23-01-2014		Quote No	Nil		Quote Date	20-12-2013		SupplyType	Supply	
Doc No	22360	61299														
Doc Date	23-01-2014															
Quote No	Nil															
Quote Date	20-12-2013															
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 1075 sft	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, Royal Crema, premium qty, @Rs.42.5sft, coverage area per box 15.76sft & 4 tiles per box. Total quantity 1075sft.
Payment Terms	Within 30 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 30/01/14.
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	Extra. Along with P.O.no. 22294.
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 no. A- 129.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elite Space**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

23-01-2014

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	22369	61297
		Doc Date	23-01-2014	
		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>Melody brown base</i>	35.00	325.00	23.00	14.50	10028.77
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	11.00	455.00	23.00	14.50	4412.66
3 6085 - Miscellaneous - Ceramic Tiles - Others - boxes <i>Wall tile - 18" x 12"</i>	9.00	432.00	0.00	0.00	3888.00
Total Order Value . . .					18329.43

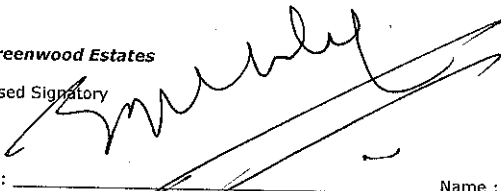
Rupees : Eighteen Thousand Three Hundred Twenty Nine and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 & 2 shall be of 'Orient Bell' brand & Sl.no. 3 'Varmora' brand. Toas MF-DK model. Sl.no 1- 15 tiles per box, 9.76sqft cov. area. Sl.no. 2 - 15 tiles per box, 15sqft cov. area. Sl.no. 3 - 6tiles per box, 9sqft per box.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	All materials by 28/1/14 - 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A- 127, 133 & 129.
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

23-Jan-14 4:53:23

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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

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

65910337..
9885316000..

Doc No	22377	61296
Doc Date	23-01-2014	
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)	6.00	704.00	37.00	5.00	2794.18
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	18.00	253.00	35.00	5.00	3108.11
Total Order Value . . .					5902.28

Rupees : Five Thousand Nine Hundred Two and Paise Twenty Eight 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 A-129.

Completion Date Nil

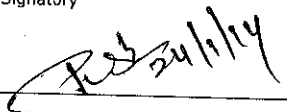
Measurment Nil

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

23-Jan-14 4:53:23

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

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

66324157

9949170500/9396453642

Doc No	22378	61296
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	01-01-2013	
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	2.00	44.00	0.00	5.00	92.40
Total Order Value . . .					92.40

Rupees : Ninty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sharpex' brand, per box 100nos
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 flat no. A-129.
Completion Date	Nil
Measurment	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

23-Jan-14 4:53:23

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

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

24038031

24031831

9347038031/9703183131

Doc No	22375	61296
Doc Date	23-01-2014	
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
2 2234 - Carpentry - wood - Sal wood - other - cft 7' x 3" x 1" - 20 lengths	2.91	1250.00	0.00	14.50	4164.94
3 2234 - Carpentry - wood - Sal wood - other - cft 4' x 3" x 1" - 10 lengths	0.83	1250.00	0.00	14.50	1187.94
Total Order Value . . .					8401.44

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

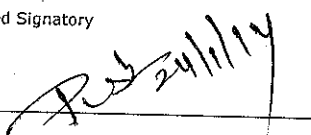
Terms and Conditions :-

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- 129.
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

Page(s) 1 Of 1

23-Jan-14 4:53:23

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			
Lucky Agencies # 5-4-187/3 & 4/10, Patel Trade World, Karbala Maidan, M.G. Road, Secunderabad - 500 013. 040- 64591539 9885391539	Doc No	22376	61296
	Doc Date	23-01-2014	
	Quote No	Nil	
	Quote Date	23-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Baji Baba.

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 02nos	36.44	70.00	0.00	14.50	2920.67
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 04nos	59.22	70.00	0.00	14.50	4746.48
Total Order Value . . .					7667.15
Rupees : Seven Thousand Six Hundred Sixty Seven and Paise Fifteen Only.					

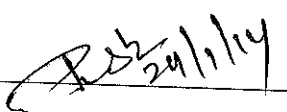
Terms and Conditions :-

- Specification / Brand All items shall be of "Vista" brand, good qty - thickness 30mm only !
- Payment Terms After Delivery & Production of bill
- Tax VAT Inclusive in above price.
- Delivery Date Within 7days.
- 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 5 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 flat no. A-129.
- Completion Date Nil
- Measurement Nil
- Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Lucky Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

23-Jan-14 4:53:23

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

Lucky Agencies
5-4-187/3 & 4/10, Patel Trade World, Karbala Maidan, M.G. Road,
Secunderabad - 500 013.
040- 64591539
9885391539

Doc No	22305	61294
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	23-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Baji Baba.

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 06nos	109.33	70.00	0.00	14.50	8762.80
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 12nos	177.66	70.00	0.00	14.50	14239.45
Total Order Value . . .					23002.25

Rupees : Twenty Three Thousand Two and Paise Twenty Five Only.

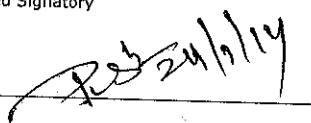
Terms and Conditions :-

- Specification / Brand** All items shall be of "Vista" brand, good qty - thickness 30mm only !
- Payment Terms** After Delivery & Production of bill
- Tax** VAT Inclusive in above price.
- Delivery Date** Within 7days.
- 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** 5 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 flat no. A-104 & 227.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Lucky Agencies**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

21-01-2014

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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

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

24038031

24031831

9347038031/9703183131

Doc No	22306	61294
Doc Date	21-01-2014	
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" - 36 length	1.96	1250.00	0.00	14.50	2805.25
Total Order Value . . .					2805.25

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

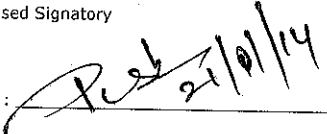
Terms and Conditions :-

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- 104 & 227.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

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

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

21-01-2014

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	22307	61294
Doc Date	21-01-2014	
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)	18.00	704.00	37.00	5.00	8382.53
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	54.00	253.00	35.00	5.00	9324.32
Total Order Value . . .					17706.84

Rupees : Seventeen Thousand Seven Hundred Six and Paise Eighty Four 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 A-104 & 227.

Completion Date Nil

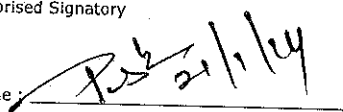
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : / /

Purchase Order

Page(s) 1 Of 1

21-01-2014

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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

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

Doc No	22308	61294
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-01-2013	
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.

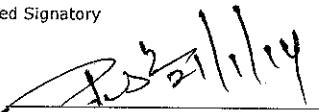
Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' brand, per box 100nos
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.Above order for flat no. A-104 & 227.
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

21-01-2014

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

Elite Space
Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderabad.500048

9393012889

Doc No	22294	61293
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	20-12-2013	
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 1075 sft	68.00	669.80	0.00	0.00	45546.40
Total Order Value . . .					45546.40

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

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand, Kito, premium qty.@Rs.42.5sft.coverage area per box 15.76sft & 4 tiles per box. Total quantity 1075sft.

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

Tax All taxes included in above price.

Delivery Date On or before 30/01/14.

Delivery Location GreenWood Residency
Sy.No.202, Kankur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 28380397(Sec), 9246824538(Adm)

Penalty For Delay Nil

Transportation Cost Extra. Transport cost of Rs. 2,200/-.

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 no. A-133.

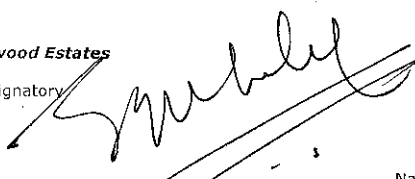
Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Elite Space**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

18-01-2014

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

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

9391029193

Doc No	22246	61292
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	02-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1000.00	27.50	0.00	5.00	28875.00
Total Order Value . . .					28875.00

Rupees : Twenty Eight Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs. Strength minimum 30kgs/cm ² , QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right 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 items not conforming to qty & specs. Breakage in your account. Above order for central landscaping planter boxes & new flats internal changes.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

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	22259	61291
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Doc Date	20-01-2014
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Quote No	Nil
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Quote Date	01-06-2013
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SupplyType	Supply
------------	--------

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4645 - Electrical - other - Socket - other - nos 20amps - 30828	15.00	237.00	58.00	14.50	1709.60
2 4680 - Electrical - switches - Switch - 20Amps - nos 21066	15.00	149.00	58.00	14.50	1074.81
3 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	10.00	174.00	58.00	14.50	836.77
4 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	10.00	125.00	58.00	14.50	601.13
5 4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	10.00	108.00	58.00	14.50	519.37
Total Order Value . . .					4741.67

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

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location GreenWood Residency

Sy.No.202, Kowkur, Hyd, From Sec-bad take right 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.

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 Extra points purpose at A block.

Completion Date Nil

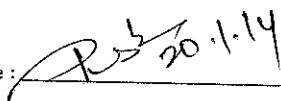
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

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	22258	61290
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	01-06-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	3.00	711.00	40.00	14.50	1465.37
Total Order Value . . .					1465.37

Rupees : One Thousand Four Hundred Sixty Five and Paise Thirty Seven 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** Same day.**Delivery Location** GreenWood Residency

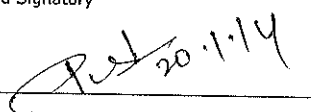
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.

Phone. 20080397(Sec), 9246824538(Adm)

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 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 B block R.O. plant, car wash area purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-01-2014

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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	22318	61289
	Doc Date	21-01-2014	
	Quote No	Nil	
	Quote Date	01-10-2013	
	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 25 amps 2 pole	4.00	1350.00	35.00	14.50	4018.95
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	250.00	3.00	0.00	14.50	858.75
3 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	24.00	6.00	0.00	5.00	151.20
Total Order Value . . .					5028.90

Rupees : Five Thousand Twenty Eight and Paise Ninty 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 tumkunta 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-104, 508, 331 & 227.
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 2

21-01-2014

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

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	22317	61289
	Doc Date	21-01-2014	
	Quote No	Nil	
	Quote Date	01-06-2013	
	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	32.00	84.00	58.00	14.50	1292.66
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	170.00	104.00	58.00	14.50	8502.31
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	35.00	142.00	58.00	14.50	2390.07
4 4645 - Electrical - other - Socket - other - nos 20amps - 30828	26.00	237.00	58.00	14.50	2963.31
5 4565 - Electrical - other - Fan Regulator - NA - nos 21496	5.00	515.00	58.00	14.50	1238.32
6 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	10.00	120.00	58.00	14.50	577.08
7 4680 - Electrical - switches - Switch - 20Amps - nos 21066	26.00	149.00	58.00	14.50	1863.01
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	6.00	224.00	58.00	14.50	646.33
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	24.00	174.00	58.00	14.50	2008.24
10 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	24.00	125.00	58.00	14.50	1442.70
11 4605 - Electrical - other - MCB - 6Amps - nos C curve BA10060C	22.00	144.00	40.00	14.50	2176.42
12 4596 - Electrical - other - MCB - 16Amps - nos C curve BA10160C	22.00	144.00	40.00	14.50	2176.42
13 4675 - Electrical - switches - Bell push - NA - nos 21044	2.00	131.00	58.00	14.50	126.00
14 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	4.00	711.00	40.00	14.50	1953.83
15 4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	24.00	108.00	58.00	14.50	1246.49
16 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	70.00	28.00	58.00	14.50	942.56
Total Order Value . . .					31545.73
Rupees : Thirty One Thousand Five Hundred Fourty Five and Paise Seventy Three Only.					

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

21-01-2014

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Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,14-'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 Within 3 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items except item 5- 2yrs, Sl.no.11,12,14-5yrs

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-104, 508, 331 & 227.

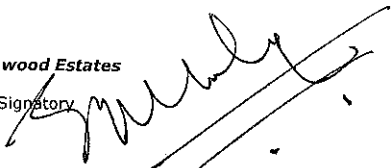
Completion Date Nil

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

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21-01-2014

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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

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

27538811.

27538818..

9885857395 / 93910-20196

Doc No	22314	61288
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
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>	4.00	1350.00	52.00	14.50	2967.84
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	4.00	1350.00	52.00	14.50	2967.84
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	5.00	1350.00	52.00	14.50	3709.80
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>blue</i>	4.00	1350.00	52.00	14.50	2967.84
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	4.00	3185.00	52.00	14.50	7001.90
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	4.00	3185.00	52.00	14.50	7001.90
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	4.00	4725.00	52.00	14.50	10387.44
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>yellow</i>	4.00	4725.00	52.00	14.50	10387.44
Total Order Value . . .					47392.01

Rupees : Fourty Seven Thousand Three Hundred Ninty Two and Paise One 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

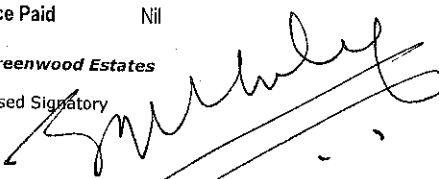
Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Purchase Order

Page(s) 2 OF 2

21-01-2014

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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- 104 & 227.

Completion Date

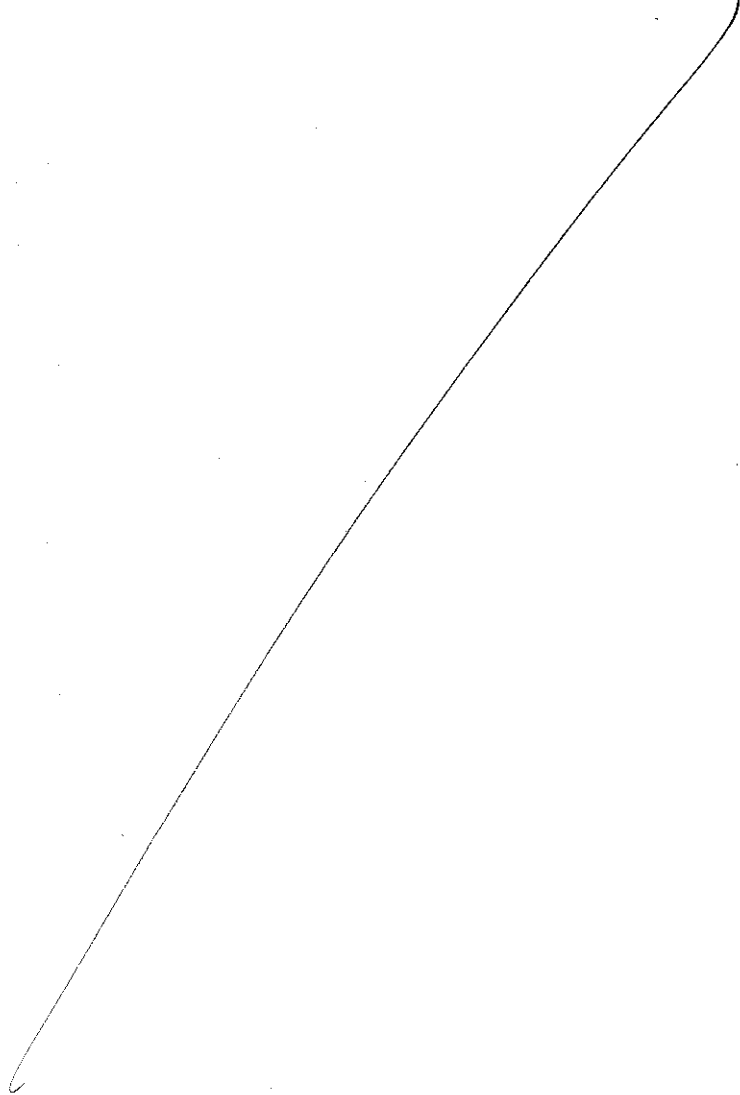
Nil

Measurement

Nil

Security

Nil



For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-01-2014

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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

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	22316	61288
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	525.00	0.00	14.50	2404.50
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	200.00	9.25	0.00	14.50	2118.25
Total Order Value . . .					4522.75

Rupees : Four Thousand Five Hundred Twenty Two and Paise Seventy Five 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 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 flat no. A- 104 & 227.

Completion Date Nil

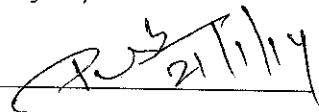
Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

23-01-2014

Original / Office Copy / Purchase Div. Copy

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

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	22337	4799
	Doc Date	23-01-2014	
	Quote No	Nil	
	Quote Date	23-01-2014	
	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
Total Order Value . . .					302.40
Rupees : Three Hundred Two and Paise Fourty Only.					

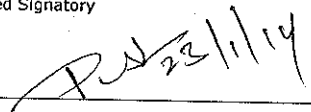
Terms and Conditions :-

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 Phase -II Sy.no.49, Yapral Village, Malkajgiri Mandal, R.R.Dist. Phone.
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 6' x 4'. Above order for advertisement purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Builders**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Varnamedia**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

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

Doc No	22231	4781
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Blue	77.00	315.00	0.00	0.00	24255.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Silver	105.00	315.00	0.00	0.00	33075.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain White	24.00	435.00	0.00	0.00	10440.00
Total Order Value . . .					67770.00

Rupees : Sixty Seven Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

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

Payment Terms 50% as advance & balance 50% - PDC(45days) on delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O.Date. i.e. by 16/2/14 to 20/2/14.

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 Rs.33,500/- vide cheq.no.001394, dtd.20/01/14 and Rs. 34, 270/- vide cheque no. 001396, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 6 bathrooms purpose.

Completion Date Nil

Measurement Nil

Security Nil

For Greenwood Estates

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For H & R JOHNSON(INDIA)

Date : 21/1/14

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

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

Doc No	22230	4780
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes <i>Monaco brown dark</i>	77.00	315.00	0.00	0.00	24255.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes <i>Monaco Br LT</i>	98.00	315.00	0.00	0.00	30870.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Quartz Ivory</i>	24.00	435.00	0.00	0.00	10440.00
Total Order Value . . .					65565.00

Rupees : Sixty Five Thousand Five Hundred Sixty Five Only.

Terms and Conditions :-

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

Payment Terms 50% as advance & balance 50% - PDC(45days) on delivery of all materials & production of bill

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O.Date. i.e. by 16/2/14 to 20/2/14.

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 Rs.33,000/- vide cheq.no.001392, dtd.20/01/14 and Rs. 32,565/- vide cheque no. 001397, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 6 bathrooms purpose.

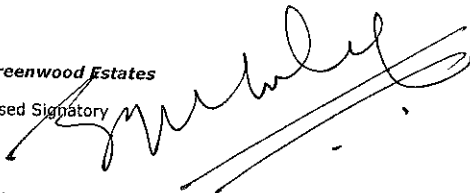
Completion Date Nil

Measurement Nil

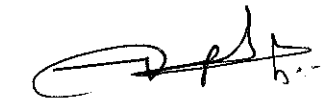
Security Nil

For **Greenwood Estates**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

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

Name : _____

Date : 21/1/14

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

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

Doc No	22229	4779
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Wall Nut Choco	77.00	315.00	0.00	0.00	24255.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Wall Nut Ivory	98.00	315.00	0.00	0.00	30870.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	24.00	435.00	0.00	0.00	10440.00
Total Order Value . . .					65565.00

Rupees : Sixty Five Thousand Five Hundred Sixty Five Only.

Terms and Conditions :-

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

Payment Terms 50% as advance & balance 50% - PDC(45days) on delivery of all materials & production of bill

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O.Date. i.e. by 16/2/14 to 20/2/14.

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 Rs.33,000/- vide cheq.no.001393, dtd.20/01/14 and Rs. 32, 565/- vide cheque no.001398, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 6 bathrooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : 21/1/14

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

Digicom Complete Solution Limited.
4, 1-8-303/34/1, Mayfar building, S.P. Road, Sec - 03.

040-632835 / 7799992585
8886836666

Doc No	22262	4765
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	20-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Sai Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5165 - Equipment - consumable durable - Adapter - NA - Nos Laptop adapter	1.00	2150.00	0.00	0.00	2150.00
Total Order Value . . .					2150.00

Rupees : Two Thousand One Hundred Fifty Only.

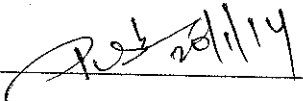
Terms and Conditions :-

- Specification / Brand** - Item shall be of 'Acer' brand, 65watts, 19v - 3.42A, model no. E1-571.
- Payment Terms** - Against 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** - 1year
- Advance Paid** - Rs. 2150/- vide cheque no. 001395, dtd. 20/01/14 of HDFC bank.
- Other Terms** - We reserve the right to reject items not conforming to quality and specifications. Above order for Mr. Rambabu(CR Dept.) due to power fluctuation adapter has been burned.
- Completion Date** - Nil
- Measurement** - Nil
- Security** - Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Digicom Complete Solution Limited.**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

24-01-2014

Original / Office Copy / Purchase Div.Copy

From Company : **SJK /RJK Personal A/C**
5-2-223, gokul, Distillery Road, Secunderabad.
T I N No. : .

Supplier Details

P.S. Engineers
1st floor, #5-2-413, 414 & 416, Dacha mansion, Hyderbasti,
Secunderabad - 03.

040-27532357

040-66203318

9848053318

Doc No	21883	4712
Doc Date	24-01-2014	
Quote No	Nil	
Quote Date	09-01-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. J.Ch. Subba Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5026 - Equipment - machinery - Generator - other - nos 500 KVA with manual control panel.	1.00	2265000.0	0.00	5.00	2378250.00
Total Order Value . . .					2378250.00

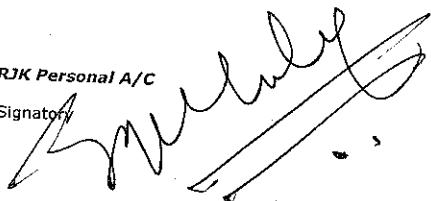
Rupees : Twenty Three Lakh(s) Seventy Eight Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above item shall be of "Cummins" brand, model 'KTA 19 G9' with Alternator of 'Stamford' brand.
- Payment Terms** 30% advance, 40% on material read advice, 25% on delivery materials & starting installation & bal. 5% on testing & commissioning.
- Tax** Excise Duty extra @12.36%
- Delivery Date** Within 2 weeks of P.O. date.
- Delivery Location** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Extra. Estimate transport cost is Rs. 40, 000/- from Bangalore.
- Warranty** 2yrs or 5,000 running hours - whichever is earlier for generator.
- Advance Paid** Rs. 8,00,000/- vide cheq.no.031351, 031401, dtd. 24/01/14 of HDFC Bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. The above order for Sonata Software power back up. Above generator includes acoustic enclosure.
- Completion Date** Commissioning within 10 days of delivery.
- Measurement** Nil
- Security** Nil

For **SJK /RJK Personal A/C**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **P.S. Engineers**

Name : _____

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

15-01-2014

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

ADITYA ENTERPRISES.

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

65576091

9948191126

Doc No	22182	61287
Doc Date	15-01-2014	
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
Total Order Value . . .					12300.00

Rupees : Twelve Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand, product "PG400", Grey color, 20Kgs each bag, Each bag cov.area is 55 to 60sft.

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 elevation cladding in A- block.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ADITYA ENTERPRISES.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

17-01-2014

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

Ultra Tile Private Ltd. 1-2-265, Madhuban Plaza, Opp: Minerva complex-Sec-bad 65344510 98480 31721/8008003676	Doc No	22213	61286
	Doc Date	15-01-2014	
	Quote No	Nil	
	Quote Date	27-11-2011	
	SupplyType	Supply	

Kind Attn : Mr. Gopal Krishna Murty/Tulasi Nath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft 9" x 2.6" - 150boxes	945.00	37.00	0.00	0.00	34965.00
Total Order Value . . .					34965.00

Rupees : Thirty Four Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Ultra" brand, Gladstone model, grey colour, size 6.3sft/box, 10mm thickness made of white cement, blue chips & iron powder.
- Payment Terms** Within 10 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** 5% penalty on above P.O. value for each week of delay!
- Transportation Cost** Extra. Transportation cost in Rs. 1700/-.(1200/- + 500/-) for two vehicles.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for elevation cladding work at A block.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ultra Tile Private Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

01-02-2014

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	22540	4837
Doc Date	01-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
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 item 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

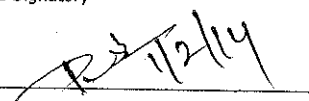
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

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** NilFor **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

07-02-2014

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

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

66209804

NA

92465-89804

Doc No	22638	61285
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Doc Date	06-02-2014
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Quote No	Nil
----------	-----

Quote Date	03-09-2013
------------	------------

SupplyType	Supply
------------	--------

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3107 - Chemicals - Crack Fill - NA - kgs paste	10.00	325.00	15.00	0.00	2762.50
Total Order Value . . .					2762.50

Rupees : Two Thousand Seven Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Dr. Fixit' brand.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Purchase Order

Page(s) 1 Of 1

06-02-2014

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

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

65159535. 23242717
98485 89250/9000008922-nerolac dealers

Doc No	22636	61285
Doc Date	06-02-2014	
Quote No	Nil	
Quote Date	06-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 40kgs	3.00	1050.00	0.00	0.00	3150.00
Total Order Value . . .					3150.00

Rupees : Three Thousand One Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'JK/' 'Birla' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9676884259**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

31-01-2014

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

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

9347579024
9908807315

Doc No	22196	61282
Doc Date	17-01-2014	
Quote No	Nil	
Quote Date	04-10-2013	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8519 - Stone - other - Macherala stone - other - sft Green colour 24" x 24" - 65 nos	260.00	50.00	0.00	0.00	13000.00
Total Order Value . . .					13000.00

Rupees : Thirteen Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 27mm thickness

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

Tax All taxes included in above price.

Delivery Date On or before 18/01/14.

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.

Warranty Nil

Advance Paid Nil.

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for central landscaping area - core 4 sunken. L/UL included.

Completion Date NA

Measurement Final payment as per actual measurements on site.

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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

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	22105	61281
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
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 1.2 guage	250.00	53.58	19.00	5.00	11392.45
2 4587 - Electrical - other - Junction Box - other - nos 1"	30.00	19.20	19.00	5.00	489.89
Total Order Value . . .					11882.34
Rupees : Eleven Thousand Eight Hundred Eighty Two and Paise Thirty Four 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 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 B block corridor electrical lines.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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

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

040-27710052

040-27712902

Doc No	22112	61280
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ajay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	12.00	5.00	970.20
Total Order Value . . .					970.20

Rupees : Nine Hundred Seventy and Paise Twenty 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 site use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Name :

Name :

Date : / /

Purchase Order

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09-01-2014

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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

Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003 040-27713035 /64532984 9440054167	27711471	Doc No	22113	61280
		Doc Date	09-01-2014	
		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 9555 - Tools - Safety belt - other - nos Half body	6.00	249.00	0.00	14.50	1710.63
2 2122 - Carpentry - hardware - MS Gampa - small - kgs 12nos	21.60	40.00	0.00	14.50	989.28
3 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					3043.41

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no. 2 - 1.8kgs per each gampa.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right 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
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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

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

Doc No	22114	61280
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - White Cement - 50kgs - bags	2.00	880.00	0.00	0.00	1760.00
2 6560 - Paints - Lappam Patti - 4 In - nos	24.00	8.00	0.00	0.00	192.00
Total Order Value . . .					1952.00

Rupees : One Thousand Nine Hundred Fifty Two Only.

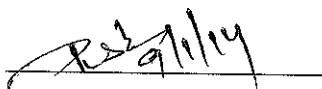
Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 - 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 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 work purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

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

Name :

Date : / /

Purchase Order

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09-01-2014

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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

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

Doc No	22116	61280
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
Total Order Value . . .					504.00

Rupees : Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Miracle' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location GreenWood Residency
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnkunta bollaram check post.
Phone. 20080397(Sec), 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : _/ _/ _

Purchase Order

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09-01-2014

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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

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

040-66338850/27810914
9849049544

Doc No	22117	61280
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
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.

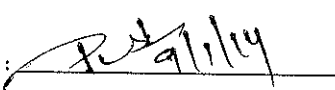
Terms and Conditions :-

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
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

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

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

Doc No	21975	61279
Doc Date	06-01-2014	
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	40.00	410.00	0.00	0.00	16400.00
Total Order Value . . .					16400.00
Rupees : Sixteen Thousand Four Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand, product "PG400", Grey color, 20Kgs each bag, Each bag cov.area is 55 to 60sqft.

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 site use.

Completion Date Nil

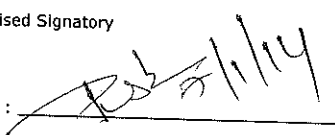
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **ADITYA ENTERPRISES.**

Date : / /

Purchase Order

Page(s) 1 Of 1

04-02-2014

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

Tejaswini Equipment	Doc No	22154	61277
5-4-187/2/2, Upstairs of Furniture Home, Opp. State Bank of India, M.G. Road, Ranigunj, Sec - 03.	Doc Date	24-01-2014	
9000644200	Quote No	Nil	
8885519828 / 9849019828	Quote Date	18-01-2014	
040-27545155	SupplyType	Supply	

Kind Attn : Mr. Ramanaiah / Mrs. Rekha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5191 - Equipment - machinery - Car wash compressor - NA - nos	1.00	42953.00	0.00	14.50	49181.19
Total Order Value . . .					49181.19

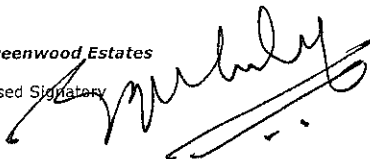
Rupees : Fourty Nine Thousand One Hundred Eighty One and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'Elgi' brand, 2HP motor, 3phase. Model no. 02100. Tank capacity - 100ltrs.
Payment Terms	Against delivery of all material & 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	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Car wash use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Tejaswini Equipment**

Name : _____

Name : _____

Date : ___/___/_____

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

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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

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

9391029193

Doc No	21983	61276
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	700.00	27.50	0.00	5.00	20212.50	
Rupees : Twenty Thousand Two Hundred Twelve and Paise Fifty Only.					Total Order Value . . .	20212.50

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs. Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right 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 items not confirming to qty & specs. Breakage in your account. Above order for central landscaping CRS work & planter boxes.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-01-2014

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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		Doc No	21949	61274
Gautham Enterprises		Doc Date	03-01-2014	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	19-11-2013	
9848035963		SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	10.00	295.00	0.00	0.00	2950.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemen	5.00	280.00	0.00	0.00	1400.00
Total Order Value . . .					4350.00

Rupees : Four Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right 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 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 **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-01-2014

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

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

040 - 65949511.
8886195195/93910-03261

Doc No	21954	61273
Doc Date	04-01-2014	
Quote No	Nil	
Quote Date	03-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	243.00	0.00	0.00	48600.00
Total Order Value . . .					48600.00

Rupees : Fourty Eight Thousand Six Hundred 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 6pm.
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 civil and tiles work at A, B & C blocks.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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13-01-2014

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

Supplier Details

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	22150	61272
Doc Date	13-01-2014	
Quote No	Nil	
Quote Date	13-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5sq.mm x 3core	75.00	60.00	0.00	5.00	4725.00
Total Order Value . . .					4725.00

Rupees : Four Thousand Seven Hundred Twenty Five Only.

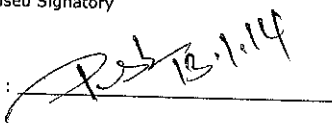
Terms and Conditions :-

Specification / Brand	Above Item shall be of 'L & T' 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	1yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E430 Roots scrub machine purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : _/ _/ _

Purchase Order

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13-01-2014

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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

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

040 - 40044126, 27894484
 9346468578

040 - 27894483.

Doc No	22149	61272
Doc Date	13-01-2014	
Quote No	506/2013-14	
Quote Date	08-01-2014	
SupplyType	Supply	

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Castor wheel - 922824	6.00	1074.00	0.00	14.50	7378.38
2 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Perlon brush - 927833	1.00	2921.00	0.00	14.50	3344.55
3 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Silicon carbide brush - 927834	1.00	6485.00	0.00	14.50	7425.33
4 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray protector lh - 922081	3.00	595.00	0.00	14.50	2043.83
5 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Spray protector rh - 922080	3.00	595.00	0.00	14.50	2043.83
6 4713 - Electrical - switches - Switch - 16-amps - nos VM - 927824	2.00	366.00	0.00	14.50	838.14
7 4713 - Electrical - switches - Switch - 16-amps - nos BM - 927856	2.00	175.00	0.00	14.50	400.75
8 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Side brush - 923783	1.00	286.00	0.00	14.50	327.47
9 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Rubber strip kit - 552180041	2.00	389.00	0.00	14.50	890.81
10 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos V - Belt - 921014	1.00	56.00	0.00	14.50	64.12
11 2280 - Carpentry - hardware - Machine Screws - Others - nos	48.00	4.00	0.00	14.50	219.84
12 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos Castor wheel - 922824	2.00	948.00	0.00	14.50	2170.92
Total Order Value . . .					27147.95
Rupees : Twenty Seven Thousand One Hundred Fourty Seven and Paise Ninty Five Only.					

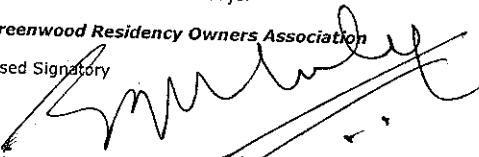
Terms and Conditions :-

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

For **Greenwood Residency Owners Association**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Date : / /

Purchase Order

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13-01-2014

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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

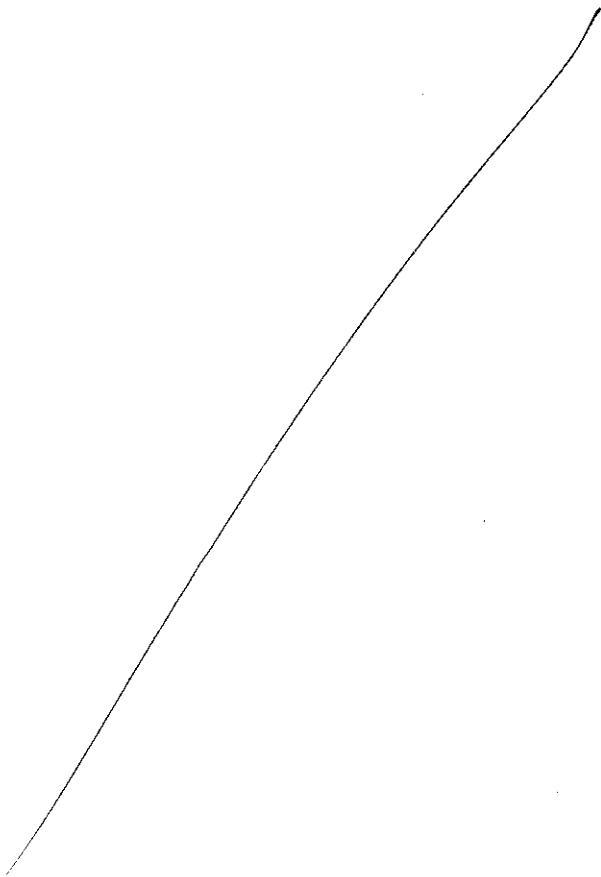
Advance Paid Rs. 27,148 / - vide cheque no. 815270, dtd. 13/01/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E430 Roots scrub machine(03 nos) repairing purpose. Service charge extra Rs. 1,000 * 3nos = 3,000/-.

Completion Date Nil

Measurement Nil

Security Nil



For **Greenwood Residency Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

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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

98496-24797

40077300

Doc No	21980	61271
Doc Date	06-01-2014	
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 white, Cat.no.20024	2.00	10180.00	35.00	0.00	13234.00
2 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white, Cat.no.10032 & 11010	2.00	3120.00	35.00	0.00	4056.00
Total Order Value . . .					17290.00

Rupees : Seventeen Thousand Two Hundred Ninty 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 tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in above price 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. B-303.
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

08-01-2014

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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

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

2381-3399/2381-6688
9949118124-Anjaneyulu.

2381-8586..

Doc No	22033	61270
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	08-06-2012	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date 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 Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for flat no. B-303.

Completion Date Nil

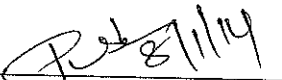
Measurment Nil

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 1

08-01-2014

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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		Doc No	22032	61270
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	07-01-2014	
65526886		Quote No	Nil	
98496-24797		Quote Date	07-01-2014	
40077300		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'	6.00	65.00	0.00	0.00	390.00
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	0.00	75.00
Total Order Value . . .					465.00

Rupees : Four Hundred Sixty Five Only.

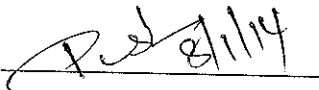
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 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. B-303.
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

Page(s) 1 Of 2

08-01-2014

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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	22031	61270
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos 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 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	2.00	700.00	41.50	14.50	937.76
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	2.00	260.00	35.00	14.50	387.01
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO - 1060	9.00	1190.00	41.50	14.50	7173.83
9 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	149.00	25.00	0.00	670.50
10 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, MMO-1380	2.00	1930.00	41.50	14.50	2585.52
Total Order Value . . .					24210.01

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

Terms and Conditions :-

Specification / Brand Items 1 to 6,8 & 10- 'Marc' brand, 'Movement' series, Sl.no.7-'Hindware' brand, Sl.no.9-'Camry' 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 !

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : _/ _/ _

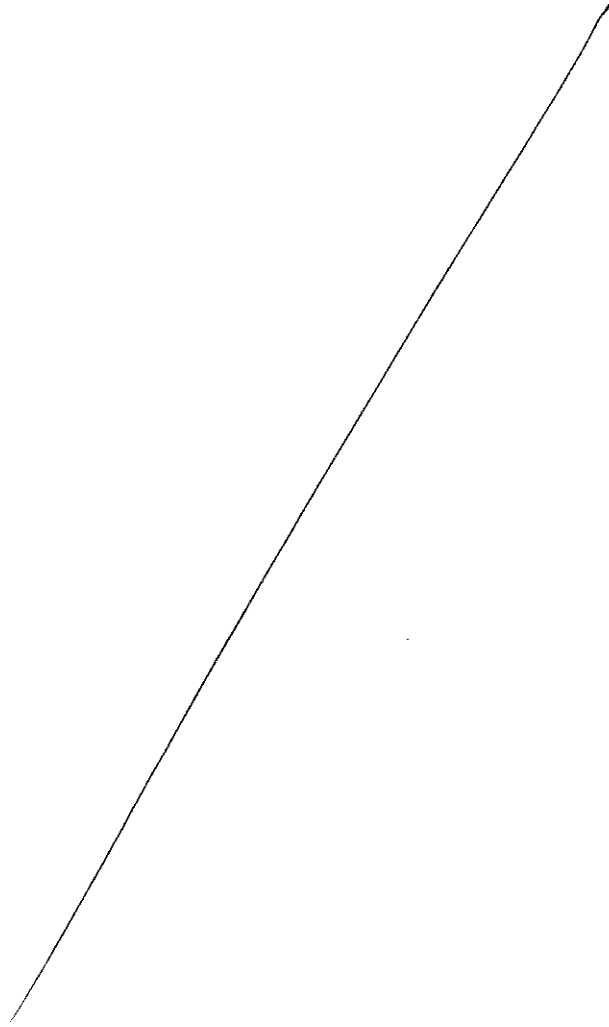
Purchase Order

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Warranty 7 years warranty on items in Sl.no.1 to 6,8,10 & Sl.no.9-5yrs.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B-303.
Completion Date Nil
Measurement Nil
Security Nil



For **Greenwood Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

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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		
HKGN Marble & Granites 4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist. 9347579024 9908807315	Doc No	21948 61269
	Doc Date	06-01-2014
	Quote No	Nil
	Quote Date	04-10-2013
	SupplyType	Supply

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8519 - Stone - other - Macherala stone - other - sft Black colour 23 1/2" x 23 1/2" - 50 nos	191.75	20.00	0.00	14.50	4391.08
2 8519 - Stone - other - Macherala stone - other - sft Chocolate colour 23 1/2" x 18" - 35 nos	102.81	32.00	0.00	14.50	3766.96
Total Order Value . . .					8158.03

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

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 27mm thickness
Payment Terms	Against delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 6/1/14.
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 to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for last balance portion of landscape area at terrace garden. L/UL & Transport charges extra in Rs. 3/- per sft.
Completion Date	NA
Measurement	Final payment as per actual measurements on site.
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-01-2014

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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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 040-66318150/23468151 9849153774	Doc No	21940	61268
	Doc Date	03-01-2014	
	Quote No	Nil	
	Quote Date	03-01-2014	
	SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4531 - Electrical - other - CFL lamp - other - nos 11w - holder type	20.00	105.00	0.00	14.50	2404.50
Total Order Value . . .					2404.50

Rupees : Two Thousand Four Hundred Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All 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 Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Residency Owners Association**

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details			
Shiv Shakti Steel Tubes		Doc No	21934 61266
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Doc Date	03-01-2014
66568554/ 66330148..	66330148.	Quote No	Nil
9246538038		Quote Date	03-01-2014
		SupplyType	Supply

Kind Attn : **Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm ID x 2.7mm thick - 04 lengths -	90.00	48.50	0.00	5.00	4583.25
Total Order Value . . .					4583.25
Rupees : Four Thousand Five Hundred Eighty Three and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 22.5kgs, approx. weight for 20' length, weighmnt slip must be attached.
Payment Terms	Within 30 days of delivery of all materials.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for central landscape area lighting purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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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

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

27711471

Doc No	21869	61265
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
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	
Rupees : Eight Thousand Four Hundred Only.					Total Order Value . . .	8400.00

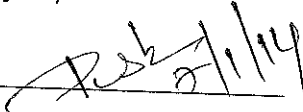
Terms and Conditions :-

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



Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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	21963	61265
Doc Date	06-01-2014	
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 7029 - Plumbing - CP - Flanges - NA - nos	100.00	10.00	0.00	0.00	1000.00
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	25.00	125.25	0.00	0.00	3131.25
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	260.00	38.00	14.50	922.87
4 6040 - Miscellaneous - Teflon tape - NA - nos	100.00	10.00	0.00	0.00	1000.00
Total Order Value . . .					6054.12

Rupees : Six Thousand Fifty Four and Paise Twelve 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 A, B, C block purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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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	22060	4743
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	08-01-2014	
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 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 use.

Completion Date Nil

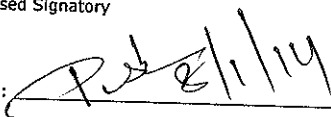
Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : _/ _/ _

Purchase Order

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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	21993	4698
	Doc Date	07-01-2014	
	Quote No	Nil	
	Quote Date	07-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7520 - Stationery - other - Desk Calender - NA - nos	5.00	60.00	0.00	0.00	300.00
2 7520 - Stationery - other - Desk Calender - NA - nos Refill	2.00	25.00	0.00	0.00	50.00
Total Order Value . . .					350.00

Rupees : Three Hundred Fifty Only.

Terms and Conditions :-

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

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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	21907	61264
Doc Date	02-01-2014	
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" - 55 length	3.00	1250.00	0.00	14.50	4293.75
Total Order Value . . .					4293.75
Rupees : Four Thousand Two Hundred Ninty Three and Paise Seventy Five Only.					

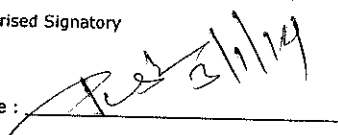
Terms and Conditions :-

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 confirming to qty & specs.Above order for A- 508, 524 & 421.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

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

Name :

Date : _/ _/ _

Purchase Order

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

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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	21903	61264
Doc Date	02-01-2014	
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 02 nos	36.44	110.00	0.00	14.50	4589.62
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 05 nos	74.02	110.00	0.00	14.50	9322.82
Total Order Value . . .					13912.44

Rupees : Thirteen Thousand Nine Hundred Twelve and Paise Fourty Four Only.

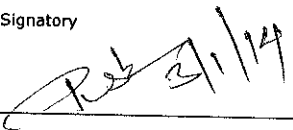
Terms and Conditions :-

Specification / Brand	All items shall be of "ITP" brand, with Samling skin, 2 sides, 2 panels, grain texture, HDF.
Payment Terms	After complete delivery of all material & production of bill.
Tax	VAT Inclusive in above price.
Delivery Date	Within 4 days
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	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-508, 524, & 421.
Completion Date	Nil
Measurement	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

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

65910337..
9885316000..

Doc No	21904	61264
Doc Date	02-01-2014	
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)	20.00	704.00	37.00	5.00	9313.92
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	253.00	35.00	5.00	10360.35
Total Order Value . . .					19674.27

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

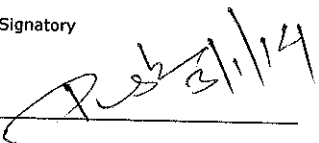
Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-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 A-508, 524 & 421.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : / /

Purchase Order

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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	21905	61264
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-01-2013	
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	4.00	44.00	0.00	5.00	184.80
Total Order Value . . .					184.80

Rupees : One Hundred Eighty Four and Paise Eighty Only.

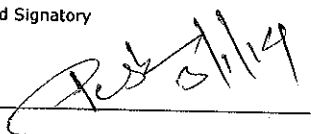
Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' brand, per box 100nos
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 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.Above order for flat no. A-508, 524 & 421.
Completion Date Nil
Measurment Nil
Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Dilpreet 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

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	21906	61264
Doc Date	02-12-2013	
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 04nos	72.88	82.00	0.00	14.50	6842.70
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 09nos	133.24	82.00	0.00	14.50	12509.90
Total Order Value . . .					19352.61

Rupees : Nineteen Thousand Three Hundred Fifty Two and Paise Sixty One Only.

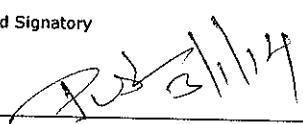
Terms and Conditions :-

- 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 turnkunta 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 flat no. A- 508, 524 & 421.
- 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

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

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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	21823	61263
Doc Date	30-12-2013	
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 Elite grey - body	11.00	313.20	23.00	14.50	3037.46
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Melody brown - base	33.00	313.20	23.00	14.50	9112.38
Total Order Value . . .					12149.84

Rupees : Twelve Thousand One Hundred Fourty Nine and Paise Eighty Four 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-129,428,429,529.
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	21909	61262
Doc Date	02-01-2014	
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>	10.00	325.00	23.00	14.50	2865.36
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Melody brown base</i>	10.00	325.00	23.00	14.50	2865.36
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	4.00	455.00	23.00	14.50	1604.60
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Plain grey</i>	4.00	455.00	23.00	14.50	1604.60
5 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes <i>Grey border</i>	3.00	650.00	0.00	0.00	1950.00
6 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 . . .					12839.93

Rupees : Twelve Thousand Eight Hundred Thirty Nine and Paise Ninty Three Only.

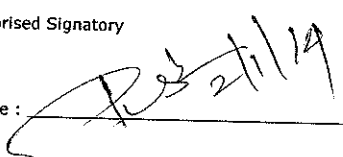
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 to 4 shall be of 'Orient Bell' brand & Sl.no. 5, 6 'Johnson' brand. Sl.no 1,2 - 15 tiles per box, 9.76sqft cov. area. Sl.no. 3,4 - 15 tiles per box, 15sqft cov. area. Sl.no. 5,6 - 30tiles per box, 5.10sqft per box.
Payment Terms	Within 15 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 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. Breakage in your account. Above order for A-529.
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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Elite Space
Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderabad.500048

9393012889

Doc No	21857	61261
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	20-12-2013	
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 2150 sft	136.00	669.80	0.00	0.00	91092.80
Total Order Value . . .					91092.80

Rupees : Ninety One Thousand Ninety Two and Paise Eighty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Asian" brand, Kito, premium qty, @Rs.42.5sft, coverage area per box 15.76sft & 4 tiles per box. Total quantity 2150 sft.
- Payment Terms** Within 30 days of delivery & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** On or before 10/01/14.
- 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. Transport cost of Rs.2, 500/-.
- 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- 428 & 529.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elite Space**

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	21757	61260
Doc Date	26-12-2013	
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 tumkunta 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-508 & 421.

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Total Order Value . . .								24550.70	
Rupees : Twenty Four Thousand Five Hundred Fifty and Paise Seventy Only.									

Terms and Conditions :-

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,14-'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** Within 3 days
- 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 all items except item 5- 2yrs, Sl.no.11,12,14-5yrs
- 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 508 & 421.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**
Authorised Signatory

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, IIInd 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	21761	61259
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
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	200.00	16.00	0.00	5.00	3360.00
2 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20	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 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 421 & 508.

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

R.S. 26/12/13

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	21759	61259
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
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>	4.00	1350.00	52.00	14.50	2967.84
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	4.00	1350.00	52.00	14.50	2967.84
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	5.00	1350.00	52.00	14.50	3709.80
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	4.00	1350.00	52.00	14.50	2967.84
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	4.00	3185.00	52.00	14.50	7001.90
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	4.00	3185.00	52.00	14.50	7001.90
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	4.00	4725.00	52.00	14.50	10387.44
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	4.00	4725.00	52.00	14.50	10387.44
Total Order Value . . .					47392.01
Rupees : Fourty Seven Thousand Three Hundred Ninty Two and Paise One Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms Within 20 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 Ni
Advance Paid Nil

For **Greenwood Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

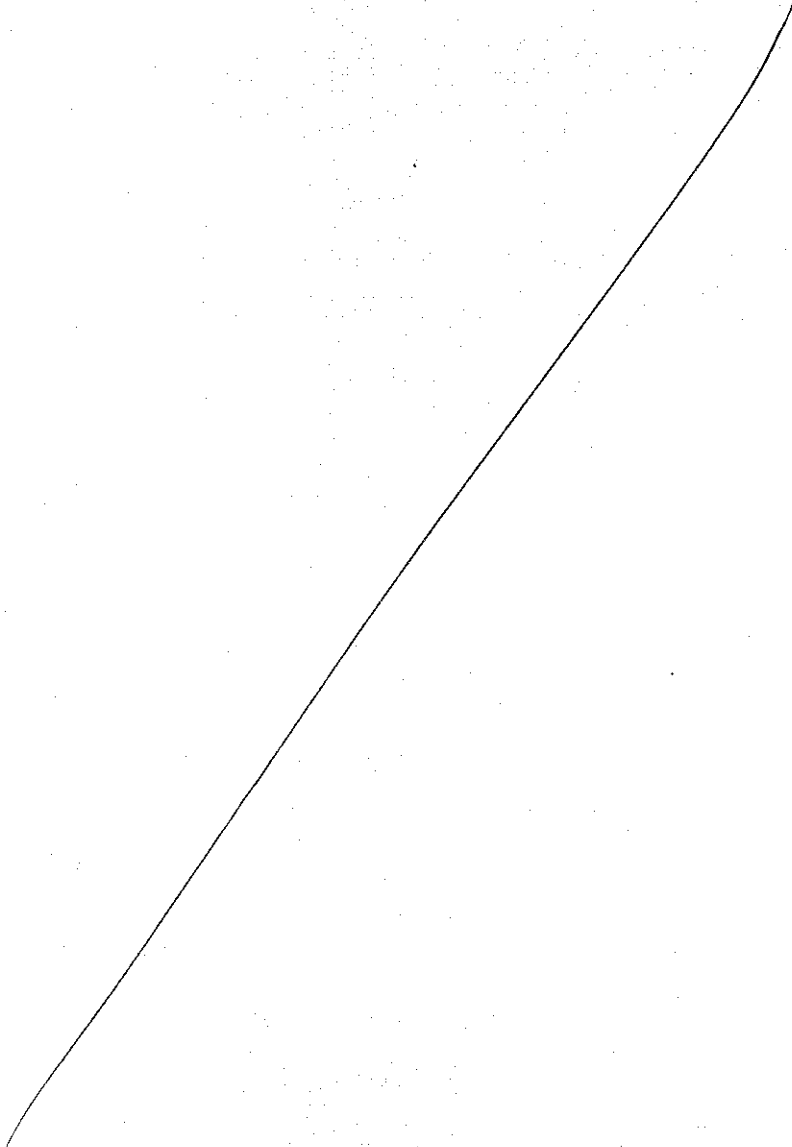
Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 26-12-2013

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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 421 & 508.
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 : 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

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

040-27713035 /64532984
9440054167

27711471

Doc No	21811	61257
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	30-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
2 4080 - Consumables - Bombay Brooms - Other - Nos small	200.00	7.00	0.00	5.00	1470.00
3 4009 - Consumables - Coconut Broom - other - nos	50.00	8.00	0.00	0.00	400.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	90.00	0.00	14.50	618.30
5 9570 - Tools - Spade with handle - NA - nos	6.00	90.00	0.00	14.50	618.30
Total Order Value . . .					4709.60

Rupees : Four Thousand Seven Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Sl.no. 1- 'U- Foam' material.

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 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

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

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

Doc No	21812	61257
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 40kgs	2.00	1060.00	0.00	0.00	2120.00
Total Order Value . . .					2120.00

Rupees : Two Thousand One Hundred Twenty Only.

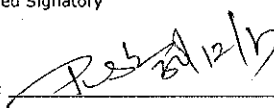
Terms and Conditions :-

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	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 :

 29/12/13

Name :

Accepted the above Terms And Conditions

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

Date : / /

Purchase Order

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

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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		Doc No	21810	61256
Sehgal Enterprises		Doc Date	30-12-2013	
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Quote No	Nil	
66568083 /24610979/	24605201/Kamal9246	Quote Date	01-10-2013	
9849033970		SupplyType	Supply	

Kind Attn : **Mr. Narender Sehgal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4616 - Electrical - other - Metal box - 6way - nos	10.00	28.00	0.00	14.50	320.60
2 4615 - Electrical - other - Metal box - 4way - nos	20.00	19.00	0.00	14.50	435.10
3 4587 - Electrical - other - Junction Box - other - nos 25mm	10.00	19.20	19.00	5.00	163.30
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
Total Order Value . . .					1423.00

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 & 2 shall be of 0.9mm guage, heavy good 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 block flats extra points purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Resh
20/12/13

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Date : / /

Purchase Order

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

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

9849558805

Doc No	21655	4670
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	20.00	64.00	0.00	0.00	1280.00
2 7638 - Stationery - printing - Mat. Shifting authorization - other - pads	20.00	43.00	0.00	0.00	860.00
3 7624 - Stationery - printing - Gate pass book - other - pads	5.00	93.00	0.00	0.00	465.00
Total Order Value . . .					2605.00

Rupees : Two Thousand Six Hundred Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. : 68335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Push 19/12/13

Name :

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : / /

Purchase Order

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

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

9849558805

Doc No	21657	4655
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7671 - Stationery - other - Books - NA - nos <i>Job work details - 1+1 - book pad, 100pages</i>	5.00	105.00	0.00	0.00	525.00
Total Order Value . . .					525.00

Rupees : Five Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 Head office use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory

Name :

Resh
19/12/13

Name :

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 13-12-2013

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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		Doc No	21519	4625
Saradhi Ads		Doc Date	13-12-2013	
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20		Quote No	Nil	
9000541550-Ramesh		Quote Date	13-12-2013	
9247357386		SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.60	0.00	0.00	320.00
Total Order Value . . .					320.00

Rupees : Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample, Visiting cards of P. Ravi Kumar.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Name : _____

Date : ___/___/___

Raj 13/12/13

✓
✓
chew
18/12

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

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

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

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21533	61254
Doc Date	14-12-2013	
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 - 7 Bundles	700.00	16.00	0.00	5.00	11760.00
Total Order Value . . .					11760.00

Rupees : Eleven Thousand Seven Hundred Sixty 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

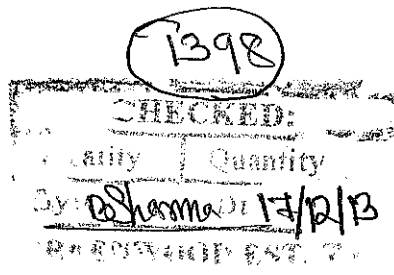
Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Payment as per actual receipt of material. Above order for corridor lighting timer in A, B & C block.

Completion Date Nil

Measurement Nil

Security Nil



For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Rosh 14/12/13

Name :

Date : / /