

# Purchase Order

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19-05-2014 15:22:09

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

**Supplier Details**

P.J. Agencies  
Near Ranigunj Circle, Beside Bombay Hotel, Secunderabad-03.  
27715588 27715588.  
9704055522.

<b>Doc No</b>	24471	41278
<b>Doc Date</b>	19-05-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-09-2012	
<b>SupplyType</b>	Supply	

**Kind Attn : Jay**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5549 - Furniture - Curtain rods - NA - nos	7.00	360.00	0.00	5.00	2646.00
2 2083 - Carpentry - hardware - Curtain bracket - NA - pairs With finials	18.00	200.00	0.00	5.00	3780.00
<b>Total Order Value . . .</b>					<b>6426.00</b>

Rupees : Six Thousand Four Hundred Twenty Six Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation. Sl.no.1-1" SS matt finish, 12 ft each length, Sl.no.2-Brackets with end cap.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** On or before 21.5.14**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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-502,503 3C-503,508 model flat purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **P.J. Agencies**

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

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

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

# Purchase Order

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14-05-2014 2:12:04 PM

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	24401	5204
<b>Doc Date</b>	14-05-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7508 - Stationery - other - Box file - small - nos	18.00	33.00	0.00	5.00	623.70
2 7507 - Stationery - other - Box file - Big - nos	18.00	35.00	0.00	5.00	661.50
<b>Total Order Value . . .</b>					<b>1285.20</b>

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

**Terms and Conditions :-**

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

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

## Purchase Order

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13-05-2014 5:01:25 PM

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

Supplier Details		Doc No	24391	41277
G. Krishna Murthy & Sons		Doc Date	13-05-2014	
# 3-4-448, General Bazar, Secunderabad -3.		Quote No	Nil	
040-66338850/27810914		Quote Date	01-01-2014	
9849049544		SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	4.00	45.00	0.00	0.00	180.00
2 4006 - Consumables - Bucket - other - nos (White plastic buckets)	4.00	200.00	0.00	0.00	800.00
3 9585 - Tools - Plastic mugs - Other - nos (White plastic mugs)	4.00	25.00	0.00	0.00	100.00
<b>Total Order Value . . .</b>					<b>1080.00</b>

Rupees : One Thousand Eighty Only.

### Terms and Conditions :-

**Specification / Brand** All Items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill.  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 16/05/2014.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil

For **Paramount Estates**  
Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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

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

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

# Purchase Order

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13-05-2014 5:01:25 PM

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

**Warranty** Nil

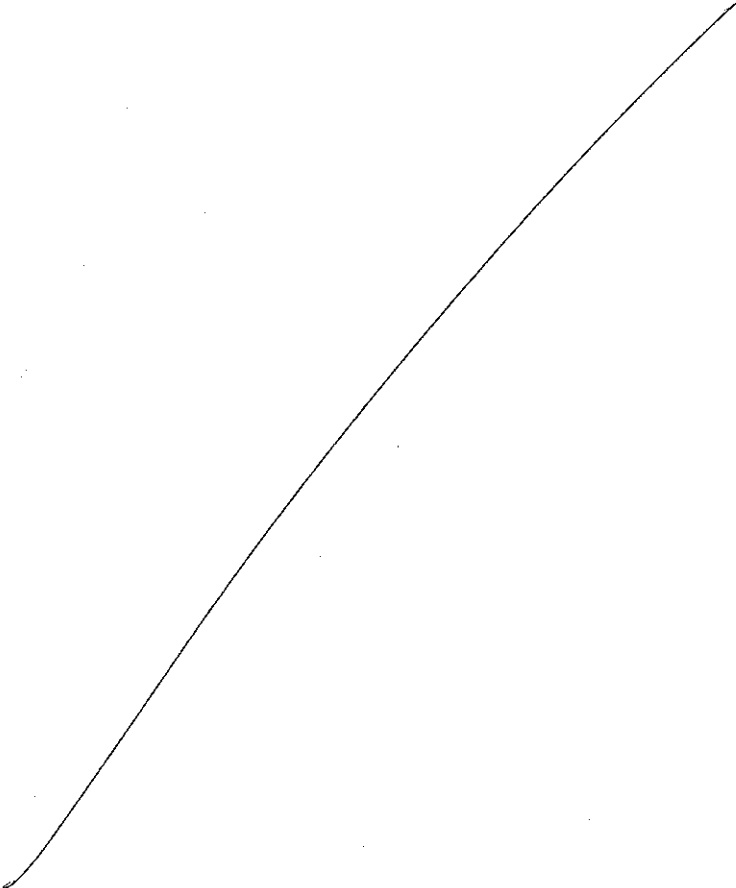
**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

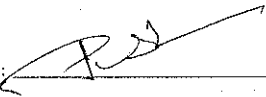
**Security** Nil



For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

\_\_\_\_\_

Date :   /  /

# Purchase Order

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13-05-2014 11:16:21 AM

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

**Supplier Details**

G. Krishna Murthy & Sons  
# 3-4-448, General Bazar, Secunderabad -3.  
040-66338850/27810914  
9849049544

Doc No	24388	41276
Doc Date	13-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	66.00	0.00	0.00	396.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	23.00	0.00	0.00	115.00
3 4008 - Consumables - Cleaning Cloth - other - nos (Yellow clothes)	12.00	15.00	0.00	0.00	180.00
4 4000 - Consumables - Acid - NA - ltrs	4.00	15.00	0.00	0.00	60.00
5 4046 - Consumables - Phynyle - 1Ltr - nos	5.00	50.00	0.00	0.00	250.00
6 4065 - Consumables - Vim bar - NA - nos (Prill)	6.00	28.00	0.00	0.00	168.00
7 4014 - Consumables - Colin - 500ml - nos	2.00	72.00	0.00	0.00	144.00
8 4022 - Consumables - Dettol - NA - nos (Hand wash)	3.00	67.00	0.00	0.00	201.00
<b>Total Order Value . . .</b>					<b>1514.00</b>

Rupees : One Thousand Five Hundred Fourteen Only.

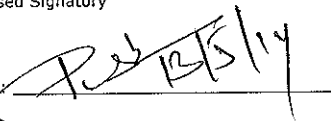
**Terms and Conditions :-**

**Specification / Brand** All Items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill.  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 16/05/2014.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil

For **Paramount Estates**

Authorised Signatory

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



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

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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

# Purchase Order

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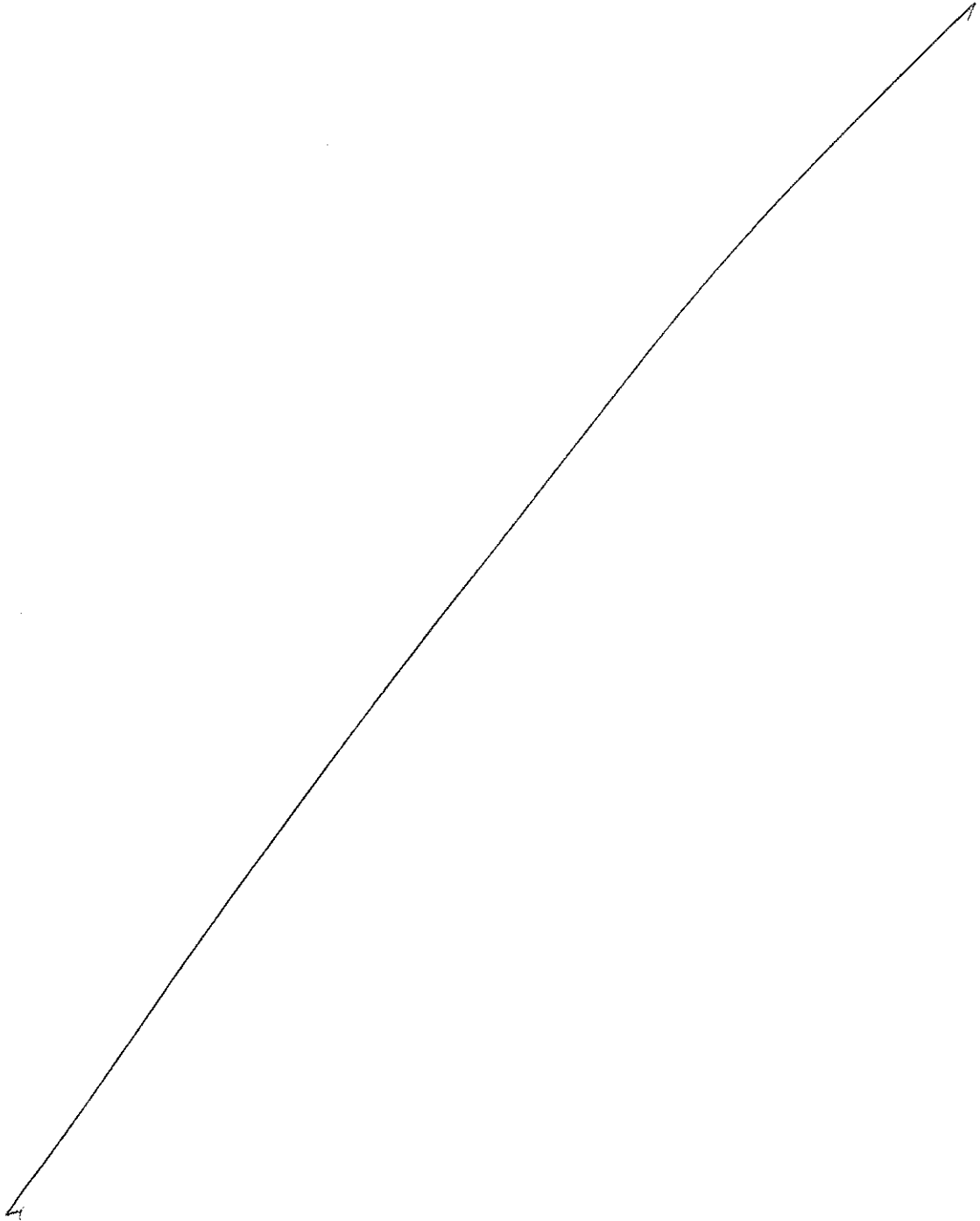
Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil



For **Paramount Estates**

Authorised Signatory

Name :

*RS* 13/5/14

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date : / /

# Purchase Order

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

**Supplier Details**

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

040-66338850/27810914  
9849049544

Doc No	24388	41276
Doc Date	13-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	66.00	0.00	0.00	396.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	23.00	0.00	0.00	115.00
3 4008 - Consumables - Cleaning Cloth - other - nos (Yellow clothes)	12.00	15.00	0.00	0.00	180.00
4 4000 - Consumables - Acid - NA - ltrs	4.00	15.00	0.00	0.00	60.00
5 4046 - Consumables - Phinyle - 1Ltr - nos	5.00	50.00	0.00	0.00	250.00
6 4065 - Consumables - Vim bar - NA - nos (Prill)	6.00	28.00	0.00	0.00	168.00
7 4014 - Consumables - Colin - 500ml - nos	2.00	72.00	0.00	0.00	144.00
8 4022 - Consumables - Dettol - NA - nos (Hand wash)	3.00	67.00	0.00	0.00	201.00
<b>Total Order Value . . .</b>					<b>1514.00</b>

Rupees : One Thousand Five Hundred Fourteen Only.

**Terms and Conditions :-**

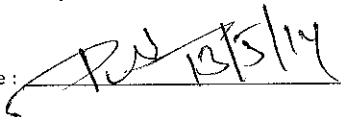
**Specification / Brand** All Items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill.  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 16/05/2014.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil

For **Paramount Estates**  
Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :



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

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

# Purchase Order

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Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order towards site office use purpose.

Completion Date

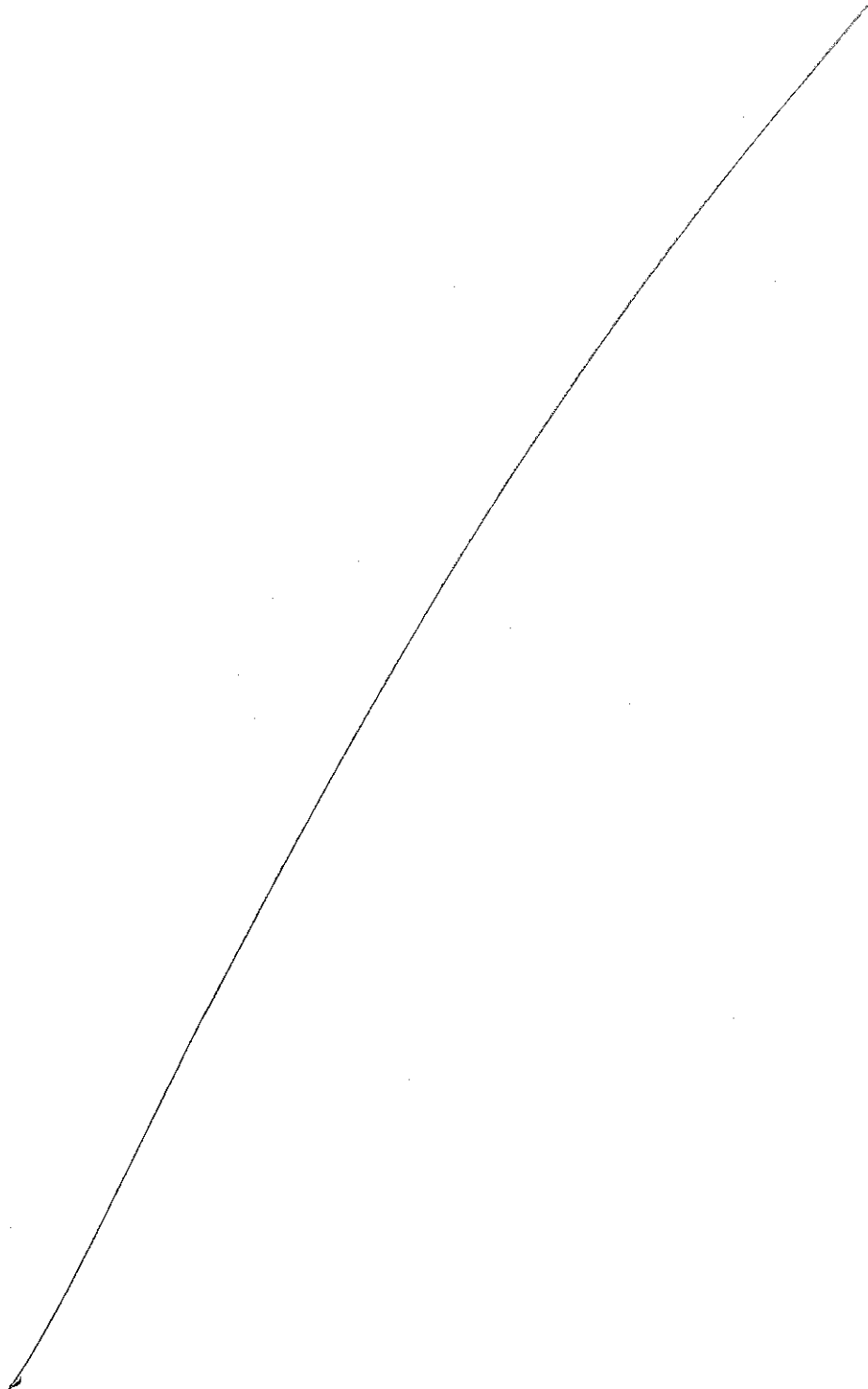
Nil

Measurement

Nil

Security

Nil



For **Paramount Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

\_\_\_\_\_

Date :

\_\_/\_\_/\_\_



# Purchase Order

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	24389	41275
<b>Doc Date</b>	13-05-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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 (Plain paper)	5.00	175.00	0.00	5.00	918.75
2 7560 - Stationery - other - Pen - NA - nos (Cello pan blue)	10.00	5.00	0.00	5.00	52.50
3 7560 - Stationery - other - Pen - NA - nos (Cello pan Red)	5.00	5.00	0.00	5.00	26.25
4 7563 - Stationery - other - Pencil - NA - boxes	1.00	30.00	0.00	5.00	31.50
5 7509 - Stationery - other - Calculator - NA - nos	2.00	150.00	0.00	5.00	315.00
6 7593 - Stationery - other - Stapler - other - nos (Small)	1.00	35.00	0.00	5.00	36.75
7 7592 - Stationery - other - stamp pad - NA - nos (Stamp Pad Blue)	2.00	20.00	0.00	5.00	42.00
8 7528 - Stationery - other - Fevistick - NA - nos	3.00	18.00	0.00	5.00	56.70
<b>Total Order Value . . .</b>					<b>1479.45</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Same Day  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shiipa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil

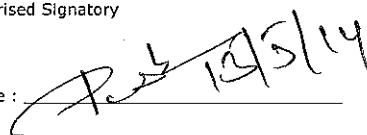
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : / /

# Purchase Order

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13-05-2014 11:16:21 AM

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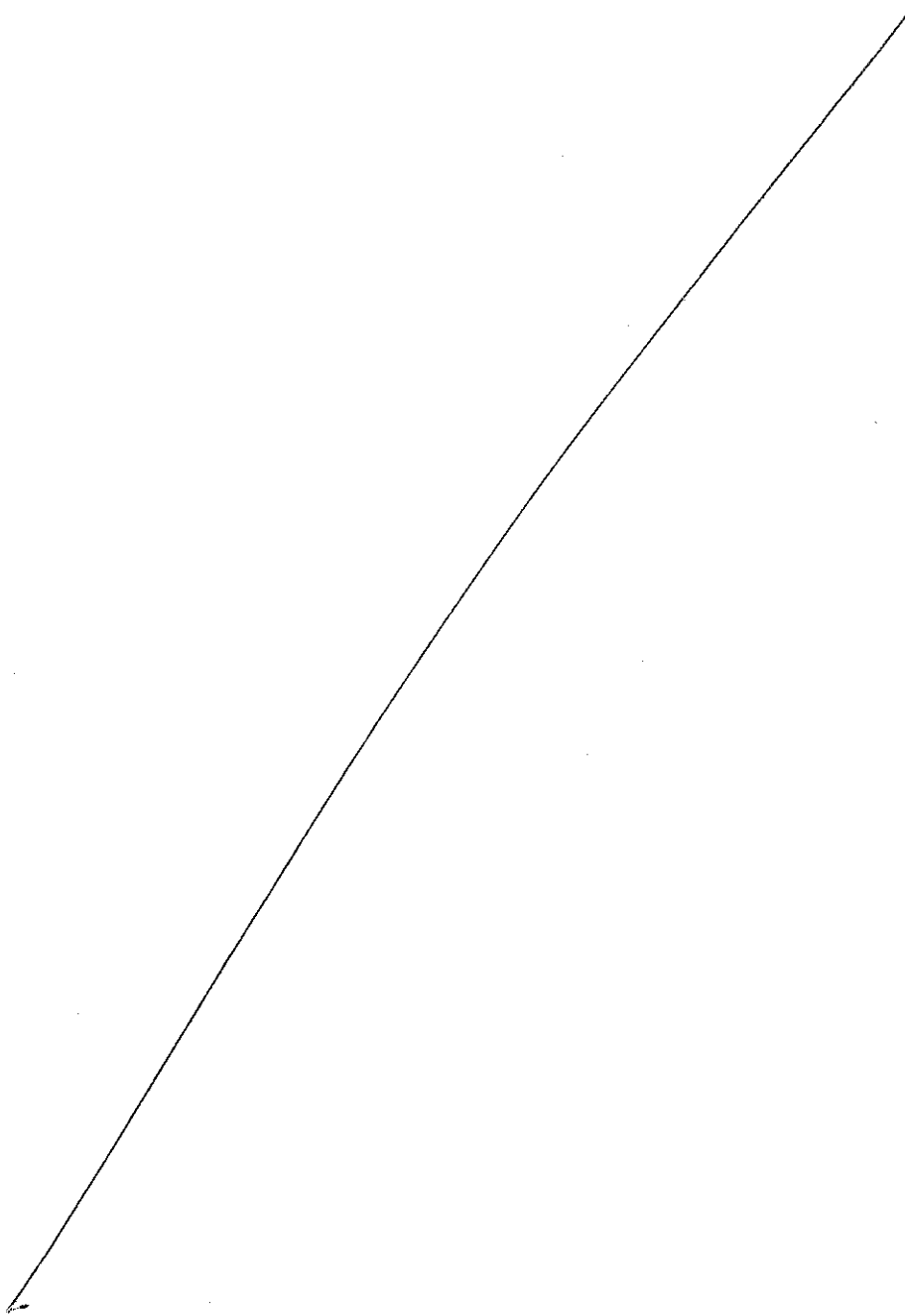
Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil



For **Paramount Estates**

Authorised Signatory

Name : Rob 13/5/14

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

## Purchase Order

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13-05-2014 5:01:25 PM

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

**Supplier Details**

Hari Hara Iron Merchants  
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003  
  
040-27713035 /64532984                      27711471  
9885472265

<b>Doc No</b>	24395	41274
<b>Doc Date</b>	13-05-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	4.00	160.00	0.00	5.00	672.00
<b>Total Order Value . . .</b>					<b>672.00</b>

Rupees : Six Hundred Seventy Two Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qlty.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

Date : \_/ \_/ \_

# Purchase Order

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10-05-2014 11:33:03 AM

From Company : **Paramount Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
TIN No. :

## Supplier Details

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

27842572

9849360076

Doc No	24330	5191
Doc Date	10-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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
2 7554 - Stationery - other - Paper - A3 - bundles	1.00	250.00	0.00	5.00	262.50
<b>Total Order Value . . .</b>					<b>1181.25</b>

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

## Terms and Conditions :-

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

For **Paramount Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Venkatramana Stationery & Binding works**

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

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

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

# Release Order

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05-05-2014 3:23:06 PM

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

**Supplier Details**

THE TIMES OF INDIA  
Banjara Hills, Hyderabad.  
23254000/23254017

<b>Doc No</b>	24237	50064
<b>Doc Date</b>	05-05-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	05-05-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ravi**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2501 - Ads & Printing - Classified Display - Others - nos size 3 x 13 PMR II C display ad in TOI on 10th May 2014	1.00	4824.00	0.00	0.00	4824.00
<b>Total Order Value . . .</b>					<b>4824.00</b>

Rupees : Four Thousand Eight Hundred Twenty Four Only.

**Terms and Conditions :-**

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

**Payment Terms** After Delivery Payment to Times of India Rs. 2,462 & balance payment to Modi Builders Rs. 2,362.

**Tax** Inclusive of all taxes

**Delivery Date** on 10th May 2014.

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for PMR II C Display ad in TOI on 10th May 2014.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **THE TIMES OF INDIA**

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

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

# Purchase Order

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29-04-2014 13:39:41

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

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

924633044

66568587/ 66384751

9949248666/9246330441

Doc No	24171	41270
Doc Date	29-04-2014	
Quote No	Nil	
Quote Date	28-04-2014	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	8.00	554.79	44.00	5.00	2609.73
2 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	2.00	133.13	44.00	5.00	156.56
3 7200 - Plumbing - PVC - Door Double Y - 4 In - nos	1.00	308.26	44.00	5.00	181.26
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	95.78	44.00	5.00	225.27
5 7189 - Plumbing - PVC - Clamp - 4 In - nos	15.00	25.29	44.00	5.00	223.06
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	308.28	44.00	5.00	1450.15
7 7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In - nos	2.00	83.66	44.00	5.00	98.38
8 7199 - Plumbing - PVC - Door Double Y - 3 In - nos	1.00	1783.57	44.00	5.00	1048.74
<b>Total Order Value . . .</b>					<b>5993.15</b>

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

**Terms and Conditions :-****Specification / Brand** All item shall be of 'Sudhakar' brand.**Payment Terms** After delivery of all materials & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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 plumbing work purpose.For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

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

Date : 

# Purchase Order

Page(s) 1 Of 1

28-04-2014 15:27:19

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

Supplier Details		Doc No	24132	41271
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	28-04-2014	
040-27713035 /64532984		Quote No	Nil	
9885472265		Quote Date	26-11-2013	
27711471		SupplyType	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9502 - Tools - Axe - NA - nos with handle	2.00	200.00	0.00	14.50	458.00
<b>Total Order Value . . .</b>					<b>458.00</b>

Rupees : Four Hundred Fifty Eight Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of TATA brand.
<b>Payment Terms</b>	After delivery of all materials only
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

Page(s) 1 Of 1

28-04-2014 15:27:19

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

<b>Doc No</b>	24132	41271
<b>Doc Date</b>	28-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-11-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9502 - Tools - Axe - NA - nos with handle	2.00	200.00	0.00	14.50	458.00
<b>Total Order Value . . .</b>					<b>458.00</b>

Rupees : Four Hundred Fifty Eight Only.

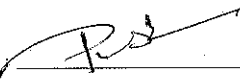
**Terms and Conditions :-****Specification / Brand** All items shall be of TATA brand.**Payment Terms** After delivery of all materials only**Tax** VAT included in above price.**Delivery Date** Next day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name



Name :

Date : \_/ \_/ \_



# Purchase Order

Page(s) 1 Of 1

26-Apr-14 10:33:25 AM

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

**Supplier Details**

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

040 - 66326768  
9246874448

<b>Doc No</b>	24124	41267
<b>Doc Date</b>	26-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	55.73	46.00	5.00	126.40
2 7188 - Plumbing - PVC - Clamp - 3 In - nos	15.00	19.65	46.00	5.00	167.12
<b>Total Order Value . . .</b>					<b>293.52</b>

Rupees : Two Hundred Ninty Three and Paise Fifty Two Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Sudhakar' brand.
<b>Payment Terms</b>	Against delivery of all materials & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	On or before 27.4.14
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs-294 by cash
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for club house ectranaline for bathrooms purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vinayak Traders**

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

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

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

# Purchase Order

Page(s) 1 Of 1

26-Apr-14 10:33:25 AM

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

**Supplier Details**

Felicidad Enterprises  
plot no. A-7/B, Road No. 13 Nacharam Industrial Park Nacharam Hyd -  
500076  
65982442 27150431  
9246158385/9848012702

<b>Doc No</b>	24029	41251
<b>Doc Date</b>	26-04-2014	
<b>Quote No</b>	128	
<b>Quote Date</b>	13-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Alistair**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5502 - Furniture - Chairs - NA - nos <i>MS frame, no arms</i>	15.00	1915.00	0.00	14.50	32890.13
<b>Total Order Value . . .</b>					<b>32890.13</b>

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

**Terms and Conditions :-****Specification / Brand** All items Practo 7065 model, coffee color, color code 2233**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 2 years**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**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Felicidad Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1

21-04-2014 1:40:33 PM

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

**Supplier Details**

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

27842572  
9849360076

Doc No	24042	5150
Doc Date	21-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7529 - Stationery - other - File Folders - NA - nos (Leage/ size)	200.00	5.00	0.00	5.00	1050.00
<b>Total Order Value . . .</b>					<b>1050.00</b>

Rupees : One Thousand Fifty Only.

**Terms and Conditions :-**

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

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

**Tax** Inclusive of all taxes

**Delivery Date** Same Day

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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 **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

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

## Purchase Order

Page(s) 1 Of 1

22-04-2014 13:44:20

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From Company : **Paramount Builders**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28547131584

**Supplier Details**

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

65526886.

40077300

98496-24797.

<b>Doc No</b>	24034	41261
<b>Doc Date</b>	21-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-04-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos <i>Cat.no.82001-Ivory,Well worth model, S trap</i>	4.00	1720.00	28.00	0.00	4953.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos <i>Cat.no.81015-Ivory, Splendour model</i>	4.00	1540.00	28.00	0.00	4435.20
3 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	2.00	1240.00	0.00	0.00	2480.00
4 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	12.00	45.00	0.00	0.00	540.00
5 7284 - Plumbing - PVC - Waste Pipe - other - nos 30"	4.00	25.00	0.00	0.00	100.00
6 7192 - Plumbing - PVC - Connection - other - nos 2'	14.00	65.00	0.00	0.00	910.00
<b>Total Order Value . . .</b>					<b>13418.80</b>

Rupees : Thirteen Thousand Four Hundred Eighteen and Paise Eighty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in Sl.no.1 & 2 shall be of "Raasi" brand, except Sl.no.3-'Plasto' brand per ltr Rs.6.2/-, Sl.no.4 to 6-good quality
<b>Payment Terms</b>	Within 30days of delivery of all materials & production of bill.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	On or before 22.4.14
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Sl.no.3-15yrs.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for final fitting flat.no.A-204, D-406 purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

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

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

## Purchase Order

Page(s) 1 Of 1

19-04-2014 13:54:53

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

**Supplier Details**

Seelam Dasaradha & Sons.  
Musheerabad X Road, Secunderabad.

2753-1102

966688632/9246802999

<b>Doc No</b>	24022	41259
<b>Doc Date</b>	19-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Shiva**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   9506 - Tools - Bamboo Tadka - 10ft - nos	25.00	180.00	0.00	1.00	4545.00
<b>Total Order Value . . .</b>					<b>4545.00</b>

Rupees : Four Thousand Five Hundred Fourty Five Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qty, heavy

**Payment Terms** Within 15 days of delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Same Day - Urgent!

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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. L/UL extra @ Rs. 1.25 each. Above order for club house external plastering purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

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

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

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

# Purchase Order

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19-04-2014 13:54:53

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

**Supplier Details**

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

2771-0119  
98496-06725

<b>Doc No</b>	24024	41258
<b>Doc Date</b>	19-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 5 nos	36.00	45.00	0.00	5.00	1701.00
<b>Total Order Value . . .</b>					<b>1701.00</b>

Rupees : One Thousand Seven Hundred One Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Item shall be of 7.2Kgs containg 90 rft to 100rft pipe length with jointers, 30mtrs each pipe.
<b>Payment Terms</b>	On complete delivery of all materials only & production of bill.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	On or before 20/04/2014.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shiipa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site using purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

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

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

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

# Purchase Order

Page(s) 1 Of 1

19-04-2014 13:54:53

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

<b>Doc No</b>	24021	41258
<b>Doc Date</b>	19-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

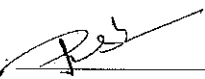
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	5.00	1680.00
2 4009 - Consumables - Coconut Broom - other - nos	25.00	10.00	0.00	5.00	262.50
<b>Total Order Value . . .</b>					<b>1942.50</b>

Rupees : One Thousand Nine Hundred Fourty Two and Paise Fifty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shiipa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

## Purchase Order

Page(s) 1 Of 1

19-04-2014 13:54:53

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

### Supplier Details

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

<b>Doc No</b>	24025	41258
<b>Doc Date</b>	19-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-02-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	4.00	650.00	15.00	0.00	2210.00
<b>Total Order Value . . .</b>					<b>2210.00</b>

Rupees : Two Thousand Two Hundred Ten Only.

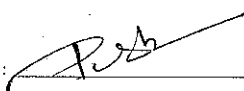
### Terms and Conditions :-

**Specification / Brand** All items shall be of 'Roff' brand.  
**Payment Terms** On complete delivery of all materials only.  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /



# Purchase Order

Page(s) 1 Of 1

19-04-2014 13:54:53

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

**Supplier Details**

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

65526886.

40077300

98496-24797.

<b>Doc No</b>	24027	41262
<b>Doc Date</b>	19-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	20.00	32.00	0.00	0.00	640.00
2 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	10.00	0.00	0.00	500.00
<b>Total Order Value . . .</b>					<b>1140.00</b>

Rupees : One Thousand One Hundred Fourty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty.**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** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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 D-406,A-204 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

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

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

# Purchase Order

Page(s) 1 Of 1

18-04-2014 1:46:35 PM

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

## Supplier Details

Indo Trade Corporation  
4-2-203, 1st floor, old Bhoiguda, near DTDC Courier,  
Secunderabad-500003.

66285221 66485272..  
9885456680/9502697952/9885931528

Doc No	24006	41265
Doc Date	18-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

## Kind Attn : Mr.Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs (200 GMS)	5.00	20.00	0.00	5.00	105.00
<b>Total Order Value . . .</b>					<b>105.00</b>

Rupees : One Hundred Five Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 18/04/2014.  
Delivery Location Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9889886645  
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 work purpose.  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Indo Trade Corporation**

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

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

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

# Purchase Order

Page(s) 1 Of 1

17-04-2014 2:10:55 PM

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

## Supplier Details

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

27842572  
9849360076

Doc No	23996	5138
Doc Date	17-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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	10.00	175.00	0.00	5.00	1837.50
<b>Total Order Value . . .</b>					<b>1837.50</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty, St.no.1-'JK' brand 75gsm, 500 sheet per bundle.

**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 site office use.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

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

# Purchase Order

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16-04-2014 13:50:14

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From Company : **Paramount Estates**  
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

<b>Doc No</b>	23968	41263
<b>Doc Date</b>	16-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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	2.00	711.00	40.00	14.50	976.91
2 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	12.00	144.00	40.00	14.50	1187.14
<b>Total Order Value . . .</b>					<b>2164.05</b>

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

**Terms and Conditions :-****Specification / Brand** All items shall be of 'L&T' brand, Tripper series.**Payment Terms** After complete delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** On or before 20.4.14**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount 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 : **Paramount Estates**  
5-4-187/3 & 4, IIInd 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 6656-8151..  
9849153774

<b>Doc No</b>	23967	41263
<b>Doc Date</b>	16-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	5.00	32.00	0.00	14.50	183.20
<b>Total Order Value . . .</b>					<b>183.20</b>

Rupees : One Hundred Eighty Three and Paise Twenty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Heavy qty.

**Payment Terms** After delivery of all materials & Production of bill

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

**Delivery Date** Same Day

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

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

# Purchase Order

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16-04-2014 13:50:14

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From Company : **Paramount Estates**  
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 6656-8151..  
9849153774

Doc No	23966	41264
Doc Date	16-04-2014	
Quote No	Nil	
Quote Date	01-04-2014	
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 1.5	200.00	67.65	16.00	5.00	11933.46
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	250.00	7.70	16.00	5.00	1697.85
3 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	26.47	16.00	5.00	1750.99
4 4564 - Electrical - other - Fan Box - 1 In - nos	40.00	22.00	0.00	5.00	924.00
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	5.00	168.00
6 9537 - Tools - Hacksaw blade - double - nos	12.00	6.00	0.00	5.00	75.60
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	104.24	52.00	14.50	229.16
<b>Total Order Value . . .</b>					<b>16779.06</b>

Rupees : Sixteen Thousand Seven Hundred Seventy Nine and Paise Six Only.

**Terms and Conditions :-**

**Specification / Brand** All items in Sl.no.1 to 4,7 shall be of 'Sudhakar' brand, Sl.no.5-'Miracle' brand.

**Payment Terms** After delivery of all materials & Production of bill

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

**Delivery Date** Same Day

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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 towards Slab-4 of flats 1 to 4 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : 

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

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

# Purchase Order

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14-04-2014 10:51:04

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

Supplier Details		Doc No	23852	41252
Supreme Agencies		Doc Date	14-04-2014	
Fatehnagar		Quote No	Nil	
23776002	23771946	Quote Date	24-09-2013	
9849137074		SupplyType	Supply	

**Kind Attn : Mr. Rajesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6005 - Miscellaneous - Armour boards - 1.2mtrx2mtr - nos 8'x4'	5.00	700.80	0.00	14.50	4012.08
<b>Total Order Value . . .</b>					<b>4012.08</b>

Rupees : Four Thousand Twelve and Paise Eight Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Supreme" brand, according to above size, each board 2.42 mtrs x 1.21 mtrs @ 240/- / sq.mtr.

**Payment Terms** Against Delivery & Production of bill.

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

**Delivery Date** Next day.

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Rs.4012/- vide cheq.no.002159 dtd.14.04.14 of HDFC bank

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for towards slab joint of part-1 main block purpose.

**Completion Date** Nil

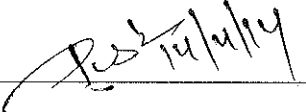
**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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



Accepted the above Terms And Conditions

For **Supreme Agencies**

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

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

# Purchase Order

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16-04-2014 10:45:46

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

## Supplier Details

Bindal Iron & Steel Co.,  
5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.

27540591 / 27543638.  
98856-25000/66382028

2754-1468

Doc No	23910	41255
Doc Date	12-04-2014	
Quote No	Nil	
Quote Date	12-04-2014	
SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   8088 - Steel - other - MS Sheet - 16gauge - kgs 8' x 4' - 1.6mm thick - 06nos	240.00	49.50	0.00	5.00	12474.00
<b>Total Order Value . . .</b>					<b>12474.00</b>

Rupees : Twelve Thousand Four Hundred Seventy Four Only.

## Terms and Conditions :-

Specification / Brand	Item shall be of approx. 40kgs per each sheet.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NI
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for mixing of concrete and cement mortar mixing for plastering.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Bindal Iron & Steel Co.,**

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

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



# Purchase Order

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23893	5112
<b>Doc Date</b>	12-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7528 - Stationery - other - Fevistick - NA - nos (Glue Stick)	20.00	18.00	0.00	5.00	378.00
2 7594 - Stationery - other - Stapler pin - other - boxes	20.00	5.50	0.00	5.00	115.50
3. 7529 - Stationery - other - File Folders - NA - nos (Plastic leagal)	200.00	5.00	0.00	5.00	1050.00
<b>Total Order Value . . .</b>					<b>1543.50</b>

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

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** 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 site office use.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**Name :  12/4/14

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

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

# Purchase Order

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12-04-2014 12:24:11

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

**Supplier Details**

Bindal Iron & Steel Co.,  
5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.

27540591 / 27543638.

2754-1468

98856-25000/66382028

Doc No	23910	41255
Doc Date	12-04-2014	
Quote No	Nil	
Quote Date	12-04-2014	
SupplyType	Supply	

**Kind Attn : Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8088 - Steel - other - MS Sheet - 16gauge - kgs 8' x 4' - 1.6mm thick - 06nos	240.00	46.00	0.00	5.00	11592.00
<b>Total Order Value . . .</b>					<b>11592.00</b>

Rupees : Eleven Thousand Five Hundred Ninty Two Only.

**Terms and Conditions :-**

**Specification / Brand** Item shall be of approx. 40kgs per each sheet.

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

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

**Delivery Date** Same Day.

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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 mixing of concrete and cement mortar mixing for plastering.

**Completion Date** Nil

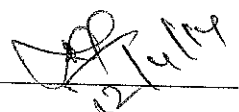
**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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



Accepted the above Terms And Conditions

For **Bindal Iron & Steel Co.,**

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

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

# Purchase Order

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12-04-2014 3:06:53 PM

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

Doc No	23889	41257
Doc Date	11-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	110.00	0.00	14.50	503.80
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	300.00	0.00	14.50	343.50
<b>Total Order Value . . .</b>					<b>847.30</b>

Rupees : Eight Hundred Fourty Seven and Paise Thirty Only.

**Terms and Conditions :-**

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 14/04/2014

Delivery Location Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Above order for site marking purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

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

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

# Purchase Order

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From Company : **Paramount Estates**  
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

6656-8151..

<b>Doc No</b>	23863	41256
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	29-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos folding type	4.00	99.00	0.00	14.50	453.42
2 4638 - Electrical - other - Power plug - 16A - nos 15 Amps socket	8.00	127.00	20.00	14.50	930.66
<b>Total Order Value . . .</b>					<b>1384.08</b>

Rupees : One Thousand Three Hundred Eighty Four and Paise Eight Only.

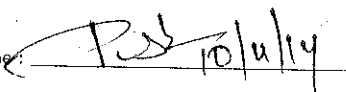
**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty, Sl.no.2-'Anchor Penta' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 15.4.14**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



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

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

# Purchase Order

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23862	5108
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7508 - Stationery - other - Box file - small - nos	10.00	31.00	0.00	5.00	325.50
2:7507 - Stationery - other - Box file - Big - nos	10.00	33.00	0.00	5.00	346.50
<b>Total Order Value . . .</b>					<b>672.00</b>

Rupees : Six Hundred Seventy Two Only.

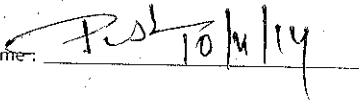
**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qty brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Same Day  
**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us

For **Paramount Estates**

Authorised Signatory

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



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

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

# Purchase Order

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

**Supplier Details**

Seelam Dasaradha & Sons.  
Musheerabad X Road, Secunderabad.

2753-1102  
9666688632/9246802999

<b>Doc No</b>	23742	41238
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Shiva**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	9505 - Tools - Ballies - 18 ft - nos	150.00	185.00	0.00	1.00	28027.50
2	9503 - Tools - Ballies - 10 Ft - nos	100.00	110.00	0.00	1.00	11110.00
3	9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	180.00	0.00	1.00	3636.00
<b>Total Order Value . . .</b>						<b>42773.50</b>

Rupees : Forty Two Thousand Seven Hundred Seventy Three and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** All items in Sl.no.1 shall be of bottom thickness 3" to 3 1/2". Sl.no.2-2 1/2" to 3" thickness.

**Payment Terms** Within 15 days of delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Same Day - Urgent!

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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. L/UL extra @ Rs. 1.25 each. Above order for club house external plastering purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

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

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

# Purchase Order

Page(s) 1 Of 1

10-04-2014 10:49:02

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

**Supplier Details**

Seelam Dasaradha & Sons.  
Musheerabad X Road, Secunderabad.

2753-1102

9666688632/9246802999

<b>Doc No</b>	23742	41238
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Shiva**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	150.00	185.00	0.00	1.00	28027.50
2 9503 - Tools - Ballies - 10 Ft - nos	100.00	110.00	0.00	1.00	11110.00
3 9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	180.00	0.00	1.00	3636.00
<b>Total Order Value . . .</b>					<b>42773.50</b>

Rupees : Forty Two Thousand Seven Hundred Seventy Three and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** All items in Sl.no.1 shall be of bottom thickness 3" to 3 1/2". Sl.no.2-2 1/2" to 3" thickness.

**Payment Terms** Within 15 days of delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Same Day - Urgent !

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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. L/U/L extra @ Rs. 1.25 each. Above order for club house external plastering purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

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

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

# Purchase Order

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10-04-2014 13:41:34

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

**Supplier Details**

Akash Steels  
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad  
24471133/24470223  
9989000054

2447-1165

<b>Doc No</b>	23877	41250
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8118 - Steel - rebar - TMT - 25mm - kgs	2500.00	44.80	0.00	0.00	112000.00
2 8117 - Steel - rebar - TMT - 20mm - kgs	2800.00	43.00	0.00	0.00	120400.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	800.00	44.80	0.00	0.00	35840.00
4 8120 - Steel - rebar - TMT - 8mm - kgs	1000.00	46.00	0.00	0.00	46000.00
<b>Total Order Value . . .</b>					<b>314240.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Abhirama" brand FE-415 grade, Test Certificate & weighment slip must.

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

**Tax** Inclusive of all taxes

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

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

**Transportation Cost** Extra .

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt. UL extra. Final payment as per actual weighment. Above order for main block part-1 Flat 1 to 7 columns 4 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akash Steels**

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

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

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



# Purchase Order

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10-04-2014 13:54:08

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

Supplier Details		Doc No	23882	41249
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	10-04-2014	
040-66318150/23468151		Quote No	Nil	
9849153774		Quote Date	01-04-2014	
6656-8151..		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 1.5	100.00	67.65	16.00	5.00	5966.73
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	7.70	16.00	5.00	679.14
3 4546 - Electrical - other - Deep Box - 25mm - nos	60.00	26.47	16.00	5.00	1400.79
<b>Total Order Value . . .</b>					<b>8046.66</b>

Rupees : Eight Thousand Fourty Six and Paise Sixty Six Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Sudhakar' brand.
<b>Payment Terms</b>	After delivery of all materials & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for main Block Part -1 flat 1 to 7 slab-3electrical conducting purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

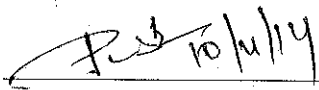
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : / /

# Purchase Order

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09-04-2014 4:47:37 PM

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

Supplier Details			
Supreme Agencies Fatehnagar  23776002 9849137074	23771946	Doc No	23852 41252
		Doc Date	09-04-2014
		Quote No	Nil
		Quote Date	24-09-2013
		SupplyType	Supply

**Kind Attn : Mr. Rajesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6005 - Miscellaneous - Armour boards - 1.2mtrx2mtr - nos 8'x4'	5.00	700.80	0.00	14.50	4012.08
<b>Total Order Value . . .</b>					<b>4012.08</b>

Rupees : Four Thousand Twelve and Paise Eight Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Supreme" brand, according to above size, each board 2.42 mtrs x 1.21 mtrs @ 240/- / sq.mtr.
- Payment Terms** Against Delivery & Production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** Paramount Residency - Phase II  
Sy.No:233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you us.
- Warranty** Nil
- Advance Paid** Rs.4012/-
- Other Terms** We reserve the right items not conforming to qty & specs.Above order for towards slab joint of part-1 main block purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Supreme Agencies**

Date : / /

# Purchase Order

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10-04-2014 13:48:49

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

**Supplier Details**

Sree Panduranga Saw Mills  
26-B, New Boiguda, Secunderabad - 3.

27537419  
9246157419

27531180

Doc No	23810	41242
Doc Date	07-04-2014	
Quote No	Nil	
Quote Date	04-04-2014	
SupplyType	Supply	

**Kind Attn : Mr. Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' 3" x 5" x 3" - 14nos	10.50	1300.00	0.00	14.50	15629.25
2 2234 - Carpentry - wood - Sal wood - other - cft 7' 3" x 4" x 2 1/2" - 76nos	38.00	1250.00	0.00	14.50	54387.50
3 2234 - Carpentry - wood - Sal wood - other - cft 4' x 5" x 3" - 28nos	11.48	1300.00	0.00	14.50	17087.98
4 2234 - Carpentry - wood - Sal wood - other - cft 3' 6" x 4" x 2 1/2" - 17nos	4.08	1250.00	0.00	14.50	5839.50
5 2234 - Carpentry - wood - Sal wood - other - cft 3' x 4" x 2 1/2" - 28nos	5.60	1250.00	0.00	14.50	8015.00
<b>Total Order Value . . .</b>					<b>100959.23</b>

Rupees : One Lakh(s) Nine Hundred Fifty Nine and Paise Twenty Three Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Malaysian Salwood**Payment Terms** Within 30 days of delivery.**Tax** VAT included in above price.**Delivery Date** Within 4days.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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 main block(Part I) Flat no. 101 to 107 door frames making purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

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

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

# Purchase Order

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07-04-2014 16:34:37

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

**Supplier Details**

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

040 - 65949511..  
8886195195/93910-03261

<b>Doc No</b>	23821	41248
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>		
<b>Quote Date</b>	07-04-2014	
<b>SupplyType</b>	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	100.00	190.00	0.00	0.00	19000.00
<b>Total Order Value . . .</b>					<b>19000.00</b>
Rupees : Nineteen Thousand Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Maha' brand
<b>Payment Terms</b>	Within 30 days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	next day by 6 pm <i>same day /</i>
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Hammall charges for unloading extra @ Rs.3.00 per bag. Above order for Main Block part -1 flat 1to 7 columns 4 casting purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel Enterprises**

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

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

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

## Purchase Order

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07-04-2014 16:34:37

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

**Supplier Details**

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

Doc No 23822 41248

Doc Date 07-04-2014

Quote No Nil

Quote Date 07-04-2014

9247222256/9290268004

SupplyType Supply

**Kind Attn : Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	200.00	205.00	0.00	0.00	41000.00
<b>Total Order Value . . .</b>					<b>41000.00</b>

Rupees : Fourty One Thousand Only.

**Terms and Conditions :-**

Specification / Brand Item sl no :1- '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 by 6 pm~~ *same day!*

Delivery Location Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone: Contact: Security 65137111, Admin 9989886645

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for Main block part -1 flat 1 to 7 columns 4 casting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Bricks N Cement World**

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

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

# Purchase Order

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07-04-2014 13:55:46

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

**Supplier Details**

Vaidevi Enterprises  
Plot.no.18 & 19,Lakshmi Nagar, near BPCL Petrol Bunk,Rampally.

8121018063..

9959831268/9177341713.

<b>Doc No</b>	23801	41240
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-07-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Tirumala 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	3500.00	27.50	0.00	5.00	101062.50
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	3000.00	17.50	0.00	5.00	55125.00
<b>Total Order Value . . .</b>					<b>156187.50</b>

Rupees : One Lakh(s) Fifty Six Thousand One Hundred Eighty Seven and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** Items in Sl.no.1 shall be of 25kgs, Sl.no. 2 - 16kg. 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** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**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 main block(Part-I) flat no. - 101 to 107 first floor brick work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

T.D. Mpr...  
7/4/14

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaidevi Enterprises**

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

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

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

# Purchase Order

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

**Supplier Details**

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

040 - 65949511..  
8886195195/93910-03261

<b>Doc No</b>	23818	41241
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-04-2014	
<b>SupplyType</b>	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	190.00	0.00	0.00	38000.00
<b>Total Order Value . . .</b>					<b>38000.00</b>
Rupees : Thirty Eight Thousand Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Maha' brand
<b>Payment Terms</b>	Within 30 days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	<del>next day by 6 pm</del> <i>same day!</i>
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for site use purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Patel Enterprises**

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

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

# Purchase Order

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

<b>Doc No</b>	23730	41237
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

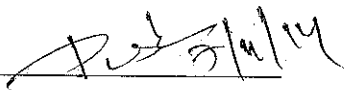
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6037 - Miscellaneous - Spacers - 40mm - nos	5000.00	1.80	0.00	14.50	10305.00
2 6036 - Miscellaneous - Spacers - 25mm - nos	5000.00	0.95	0.00	14.50	5438.75
3 6035 - Miscellaneous - Spacers - 20mm - nos	5000.00	0.85	0.00	14.50	4866.25
<b>Total Order Value . . .</b>					<b>20610.00</b>

Rupees : Twenty Thousand Six Hundred Ten Only.

**Terms and Conditions :-****Specification / Brand** All Items shall be of 1st qty.**Payment Terms** Within 7days of delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** Next day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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 main block (Part -1) flat 1 to 7 slab-3 beams and slab covering purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

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



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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



# Purchase Order

Page(s) 1 Of 2

05-04-2014 3:10:37 PM

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

**Supplier Details**

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

040-66338850/27810914  
9849049544

<b>Doc No</b>	23772	41246
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	62.00	0.00	0.00	620.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	23.00	0.00	0.00	138.00
3 4041 - Consumables - Mopping stick - NA - nos	2.00	120.00	0.00	0.00	240.00
4 4071 - Consumables - Wiper - Other - nos	1.00	60.00	0.00	0.00	60.00
5 4046 - Consumables - Phinyte - 1Ltr - nos	6.00	50.00	0.00	0.00	300.00
6 4065 - Consumables - Vim bar - NA - nos	6.00	24.00	0.00	0.00	144.00
7 4014 - Consumables - Colin - 500ml - nos	3.00	69.00	0.00	0.00	207.00
8 4022 - Consumables - Dettol - NA - nos (Hand Wash)	4.00	64.00	0.00	0.00	256.00
<b>Total Order Value . . .</b>					<b>1965.00</b>

Rupees : One Thousand Nine Hundred Sixty Five 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** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645.  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**Name : 

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

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

# Purchase Order

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

<b>Doc No</b>	23784	41245
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos <i>small</i>	200.00	7.00	0.00	5.00	1470.00
2 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	56.00	0.00	14.50	320.60
4 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5.00	160.00	0.00	14.50	916.00
<b>Total Order Value . . .</b>					<b>4309.60</b>

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

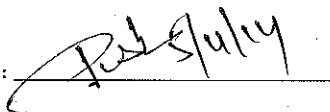
**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**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 towards mainblock (Part1) basement & still floor 1st coat plastering purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :



Name :

Date : \_/\_/

# Purchase Order

Page(s) 1 Of 1

05-04-2014 3:10:37 PM

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

**Supplier Details**

M/S. Vasanth Enterprises  
# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

040-67116892  
9391678892.

<b>Doc No</b>	23782	41244
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-12-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prakash.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	160.00	36.00	0.00	5.00	6048.00
<b>Total Order Value . . .</b>					<b>6048.00</b>

Rupees : Six Thousand Fourty Eight Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Reliance' brand. 125gms per each pkt.

**Payment Terms** After Delivery of all materials & Production of bill.

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

**Delivery Date** On or before 9.4.14

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone, Contact: Security 65137111, Admin 9989886645

**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 towards main block(Part I) basement & stillit floor 1st coat plastering purpose.

**Completion Date** Nil

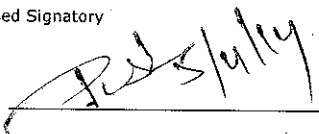
**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

Name :

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1

05-04-2014 3:10:37 PM

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

<b>Doc No</b>	23783	41243
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	25.00	50.00	0.00	14.50	1431.25
2 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	2.50	56.00	0.00	14.50	160.30
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.50	56.00	0.00	14.50	160.30
<b>Total Order Value . . .</b>					<b>1751.85</b>

Rupees : One Thousand Seven Hundred Fifty One and Paise Eighty Five 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** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for main block (part-1) flat-101 to 107 door frames purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Name :

Date : / /

# Purchase Order

Page(s) 1 Of 2

05-04-2014 10:45:03

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23765	41247
<b>Doc Date</b>	04-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7512 - Stationery - other - CD Marker - NA - nos (Blue)	5.00	15.00	0.00	5.00	78.75
2 7512 - Stationery - other - CD Marker - NA - nos (Black)	5.00	15.00	0.00	5.00	78.75
3 7560 - Stationery - other - Pen - NA - nos blue	10.00	5.00	0.00	5.00	52.50
4 7605 - Stationery - other - Whitner Pen - NA - nos (White)	2.00	20.00	0.00	5.00	42.00
5 7514 - Stationery - other - Cello Tape - other - nos (white)	2.00	25.00	0.00	5.00	52.50
6 7513 - Stationery - other - Cello Tape - 1 In - nos	2.00	12.00	0.00	5.00	25.20
7 7584 - Stationery - other - Scribbling Pads - other - nos (Size No.5)	10.00	10.00	0.00	5.00	105.00
8 7532 - Stationery - other - Gum - 150ml - nos	2.00	32.00	0.00	5.00	67.20
9 7529 - Stationery - other - File Folders - NA - nos (planning Covers A3)	100.00	5.00	0.00	5.00	525.00
<b>Total Order Value . . .</b>					<b>1026.90</b>

Rupees : One Thousand Twenty Six and Paise Ninty Only.

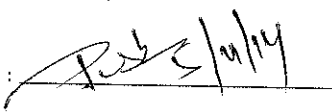
**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Same Day  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Date : \_/\_/

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

# Purchase Order

Page(s) 1 Of 1

03-04-2014 17:31:38

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

**Supplier Details**

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

040-27713035 /64532984  
9885472265

27711471

<b>Doc No</b>	23743	41238
<b>Doc Date</b>	03-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	4.00	160.00	0.00	5.00	672.00
<b>Total Order Value . . .</b>					<b>672.00</b>

Rupees : Six Hundred Seventy Two Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for general work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**Name : 

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

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

# Purchase Order

Page(s) 1 Of 1

03-04-2014 12:07:40

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

**Supplier Details**

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

276363915  
9246363915..

27718915.

Doc No	23727	41232
Doc Date	03-04-2014	
Quote No	Nil	
Quote Date	02-04-2014	
SupplyType	Supply	

**Kind Attn : Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	150.00	52.00	0.00	5.00	8190.00
<b>Total Order Value . . .</b>					<b>8190.00</b>

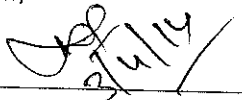
Rupees : Eight Thousand One Hundred Ninty Only.

**Terms and Conditions :-**

- Specification / Brand** All item shall be of 'Raipur' material, 20guage, 0.9mm to 1.0mm thickness.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Today by 6 pm
- Delivery Location** Paramount Avenue  
Sy.No. 233, Near Shiipa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645
- 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 weighment. Above order for slab -3 of flat -1-4 main block purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

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

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

# Purchase Order

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03-04-2014 17:18:26

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

**Supplier Details**

S. L. Infra Ready Mix Concrete  
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga  
Reddy District - 500083

Doc No	23744	41237
Doc Date	03-04-2014	
Quote No	Nil	
Quote Date	03-04-2014	
SupplyType	Supply	

9848031127/9640979797 Hanumanth Reddy

**Kind Attn : Mr. G. Nageshwara Reddy....**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	140.00	3225.00	0.00	0.00	451500.00
<b>Total Order Value . . .</b>					<b>451500.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** Concrete mix shall be of SL Infra Ready Mix Concrete.

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

**Tax** All taxes included

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

**Delivery Location** Paramount Avenue  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for main block (part-1) Flat -1 to 7 slab -3 casting purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

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

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



# Purchase Order

Page(s) 1 Of 1

02-04-2014 1:48:36 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

27842572

9849360076

<b>Doc No</b>	23719	50023
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7504 - Stationery - other - Bank Pass book - NA - nos 200pages- no.5	12.00	80.00	0.00	5.00	1008.00
2 7504 - Stationery - other - Bank Pass book - NA - nos 100pages- no.5	12.00	75.00	0.00	5.00	945.00
3 7510 - Stationery - other - Cash book - NA - nos 100pages	12.00	35.00	0.00	5.00	441.00
4 7533 - Stationery - other - Highlighter - NA - nos lemon yellow	12.00	18.00	0.00	5.00	226.80
<b>Total Order Value . . .</b>					<b>2620.80</b>

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

**Terms and Conditions :-**

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

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

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

# Purchase Order

Page(s) 1 Of 1

02-04-2014 1:48:36 PM

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

**Supplier Details**

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

2776-3763 / 6633-8763  
9848035963

NA

<b>Doc No</b>	23714	5089
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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	12.00	310.00	0.00	0.00	3720.00
2 4060 - Consumables - Tea Powder - NA - kgs (Lemon Tea Power)	6.00	180.00	0.00	0.00	1080.00
<b>Total Order Value . . .</b>					<b>4800.00</b>

Rupees : Four Thousand Eight Hundred Only.

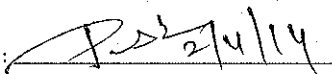
**Terms and Conditions :-****Specification / Brand** All items of 'Nestle' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** On or before 01/04/2014**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :



Name :

Date : \_/ \_/ \_

# Release Order

Page(s) 1 Of 1

10-04-2014 13:54:08

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

**Supplier Details**

THE TIMES OF INDIA  
Banjara Hills, Hyderabad.

23254000/23254017

<b>Doc No</b>	23687	50021
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ravi**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2501 - Ads & Printing - Classified Display - Others - nos Size: 3 x13 sq.cms.	1.00	4973.00	0.00	0.00	4973.00
<b>Total Order Value . . .</b>					<b>4973.00</b>

Rupees : Four Thousand Nine Hundred Seventy Three Only.

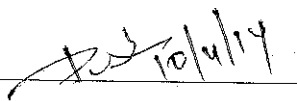
**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery of aad. Pay to Modi Builders only Rs. 4,973  
**Tax** inclusive of all taxes  
**Delivery Date** on 5th April 2014  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Nil  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above release order for PMR II C Display ad in TOI on 5th April  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

  
For **Paramount Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **THE TIMES OF INDIA**

Name :



Name :

Date : / /

# Purchase Order

Page(s) 1 Of 1

01-Apr-14 2:23:03 PM

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

**Supplier Details**

S.K.Enterprises  
Plot No. 13, Panchavati Colony, Near Sub-registrar office, Brig. Syeed  
Road, Tarbund, Secunderabad-500 009.

040-27955989  
9391064432

040-27955989

<b>Doc No</b>	23696	41233
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-12-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Surya Karan.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3100 - Chemicals - Ad mixtures - NA - ltrs Rheo Mix 720, 20ltrs, 10 cans	200.00	81.00	0.00	0.00	16200.00
<b>Total Order Value . . .</b>					<b>16200.00</b>

Rupees : Sixteen Thousand Two Hundred Only.

**Terms and Conditions :-****Specification / Brand** Above item shall be of 'BASF' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes.**Delivery Date** with in a week**Delivery Location** Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin 9989886645

**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 mixing in concrete of columns and retaining wall of main block.**Completion Date** NA**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.K.Enterprises**

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

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

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

# Purchase Order

Page(s) 1 Of 1

29-03-2014 3:35:28 PM

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

**Supplier Details**

Seelam Dasaradha & Sons.  
Musheerabad X Road, Secunderabad.

2753-1102  
9666688632/9246802999

Doc No	23667	41235
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	01-03-2014	
SupplyType	Supply	

**Kind Attn : Shiva**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	25.00	180.00	0.00	1.00	4545.00
<b>Total Order Value . . .</b>					<b>4545.00</b>

Rupees : Four Thousand Five Hundred Fourty Five Only.

**Terms and Conditions :-**

Specification / Brand All items shall be 1st quality.

Payment Terms Within 30 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day

Delivery Location Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

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. L/UL extra @ Rs. 1.25 each. Above order for elevation of club house civil work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

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

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

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

# Purchase Order

Page(s) 1 Of 1

28-03-2014 12:19:28

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

**Supplier Details**

Akash Steels  
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad  
  
24471133/24470223  
9989000054

Doc No	23617	41232
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	28-03-2014	
SupplyType	Supply	

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2000.00	45.70	0.00	0.00	91400.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	4000.00	44.50	0.00	0.00	178000.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	3500.00	44.50	0.00	0.00	155750.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	3000.00	42.70	0.00	0.00	128100.00
<b>Total Order Value . . .</b>					<b>553250.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Abhirama" brand FE-415 grade, Test Certificate & factory weighment slip must.

**Payment Terms** within 30days PDC of delivery of all materials & Production of bill

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

**Delivery Date** Next day before 6pm.

**Delivery Location** Paramount avenue  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

**Transportation Cost** Extra. Estimated cost is Rs. 3,000/-

**Warranty** Nil

**Advance Paid** 30 days PDC cheque No: 001823 dated 27.04.14

**Other Terms** We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. UL extra. Above order for Slab - 3 of Flat - 1 to 4 Main Blocks.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Akash Steels**

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

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

# Purchase Order

Page(s) 1 Of 1

28-03-2014 12:19:03 PM

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

## Supplier Details

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

27842572  
9849360076

Doc No	23621	5080
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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
<b>Total Order Value . . .</b>					<b>918.75</b>

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 office use purpose.

Completion Date Nil

Measurement Nil

Security Nil

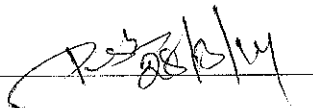
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

\_\_\_\_\_

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

**Purchase Order**

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

**Supplier Details**

Computer Collections  
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003  
66382378 / 66382383  
9949125700

**Doc No** 23605 5069  
**Doc Date** 27-03-2014  
**Quote No** Nil  
**Quote Date** 01-01-2014  
**SupplyType** Supply

**Kind Attn : Mr. Ratanji**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3511 - Computers & Peripherals - Key board - NA - nos USB Keyboard (TVS)	1.00	300.00	0.00	0.00	300.00
2 3516 - Computers & Peripherals - Mouse - NA - nos USB Mouse (Logitech)	1.00	350.00	0.00	0.00	350.00
<b>Total Order Value . . .</b>					<b>650.00</b>

Rupees : Six Hundred Fifty Only.

**Terms and Conditions :-**

- Specification / Brand** Item shall be of 'TVS' brand.
- Payment Terms** 100% as advance.
- 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** 1yr.
- Advance Paid** By cash.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Eng. system purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name *Ratanji* 27/3/14

Accepted the above Terms And Conditions

For **Computer Collections**

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

Date :   /  /



# Purchase Order

Page(s) 1 Of 1

25-Mar-14 12:51:30 PM

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From Company : **Paramount Estates**  
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 6656-8151..  
9849153774

<b>Doc No</b>	23578	41231
<b>Doc Date</b>	25-03-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	25-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4529 - Electrical - other - CFL Chowke - other - nos	24.00	140.00	0.00	14.50	3847.20
<b>Total Order Value . . .</b>					<b>3847.20</b>

Rupees : Three Thousand Eight Hundred Fourty Seven and Paise Twenty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of first quality  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Next Day.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation Cost** Included by us  
**Warranty** 6 months from the date of purchase  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not conforming to qty & specs.Above order is for club house false ceeling lits purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : \_/\_/

# Purchase Order

Page(s) 1 Of 1

22-03-2014 2:16:06 PM

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

## Supplier Details

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

66382378 / 66382383  
9949125700

Doc No	23521	5053
Doc Date	22-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & Peripherals - Mouse - NA - nos <i>USB Optical Mouse(Logitech Mouse)</i>	2.00	350.00	0.00	0.00	700.00
<b>Total Order Value . . .</b>					<b>700.00</b>

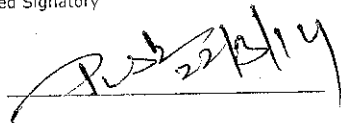
Rupees : Seven Hundred Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'Logitech' brand.  
Payment Terms Against 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 you us  
Warranty 1 yr  
Advance Paid By cash.  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for New Laptops purpose.  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Paramount Estates**  
Authorised Signatory

Name :



Accepted the above Terms And Conditions  
For **Computer Collections**

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

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

# Purchase Order

Page(s) 1 Of 2

21-03-2014 5:20:43 PM

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23510	5051
<b>Doc Date</b>	21-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7594 - Stationery - other - Stapler pin - other - boxes	20.00	5.25	0.00	5.00	110.25
2 7592 - Stationery - other - stamp pad - NA - nos Blue	6.00	20.00	0.00	5.00	126.00
3 7592 - Stationery - other - stamp pad - NA - nos Black	6.00	20.00	0.00	5.00	126.00
4 7592 - Stationery - other - stamp pad - NA - nos Red	6.00	20.00	0.00	5.00	126.00
5 7572 - Stationery - other - Punch - 16mm - nos	2.00	60.00	0.00	5.00	126.00
6 7523 - Stationery - other - Eraser - NA - nos	20.00	2.50	0.00	5.00	52.50
7 7585 - Stationery - other - Sharpner - NA - nos	12.00	2.50	0.00	5.00	31.50
8 7505 - Stationery - other - Binder Clips - other - boxes 25 MM	12.00	36.00	0.00	5.00	453.60
9 7505 - Stationery - other - Binder Clips - other - boxes 19 MM	12.00	27.00	0.00	5.00	340.20
<b>Total Order Value . . .</b>					<b>1492.05</b>

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

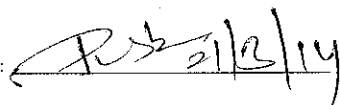
**Terms and Conditions :-****Specification / Brand** All items shall be First quality.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : / /

# Purchase Order

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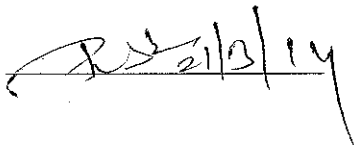
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**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :

 21/3/14

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

# Purchase Order

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20-Mar-14 12:38:01 PM

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

**Supplier Details**

Seelam Dasaradha & Sons.  
Musheerabad X Road, Secunderabad.

2753-1102

9666688632/9246802999

<b>Doc No</b>	23288	41223
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<b>Doc Date</b>	20-03-2014
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<b>Quote No</b>	Nil
-----------------	-----

<b>Quote Date</b>	11-03-2014
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<b>SupplyType</b>	Supply
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**Kind Attn : Shiva**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	150.00	185.00	0.00	1.00	28027.50
<b>Total Order Value . . .</b>					<b>28027.50</b>

Rupees : Twenty Eight Thousand Twenty Seven and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** All Items shall be of bottom thickness 3" to 3 1/2".

**Payment Terms** Within 30 days of delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Same Day - Urgent!

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin 9989886645

**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. L/U/L extra @ Rs. 1.25 each. Above order for scaffolding work of club house purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

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

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

# Purchase Order

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

**Supplier Details**

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

27842572  
9849360076

Doc No	23472	5047
Doc Date	19-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7594 - Stationery - other - Stapler pin - other - boxes 1bn=20 packts	1.00	5.25	0.00	5.00	5.51
2 7593 - Stationery - other - Stapler - other - nos	3.00	35.00	0.00	5.00	110.25
3 7509 - Stationery - other - Calculator - NA - nos Casio	1.00	350.00	0.00	5.00	367.50
4 7561 - Stationery - other - Pen - NA - pkts Black(use n through pen)	1.00	40.00	0.00	5.00	42.00
5 7561 - Stationery - other - Pen - NA - pkts Blue(use n through pen)	1.00	40.00	0.00	5.00	42.00
6 7508 - Stationery - other - Box file - small - nos Small	10.00	31.00	0.00	5.00	325.50
7 7507 - Stationery - other - Box file - Big - nos Big	10.00	33.00	0.00	5.00	346.50
<b>Total Order Value . . .</b>					<b>1239.26</b>

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

**Terms and Conditions :-**

Specification / Brand All items shall be First quality.

Payment Terms After Delivery &amp; 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 office use purpose.

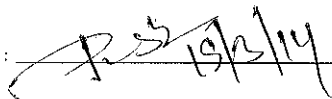
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : / /

# Purchase Order

Page(s) 2 Of 2

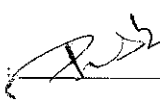
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Completion Date Nil  
Measurement Nil  
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :  19/3/14

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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

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

# Purchase Order

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17-03-2014 17:11:47

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

**Supplier Details**

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

<b>Doc No</b>	23436	41229
<b>Doc Date</b>	17-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-02-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	5.00	650.00	15.00	0.00	2762.50
<b>Total Order Value . . .</b>					<b>2762.50</b>

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

**Terms and Conditions :-**

**Specification /** All items shall be of 'Roff' brand.  
**Payment Terms** On complete delivery of all materials only.  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645  
**Penalty For Delay** Nil  
**Transportation** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :



Name :

Date : / /



# Purchase Order

Page(s) 1 Of 1

14-03-2014 10:35:53 AM

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From Company : **Paramount Estates**  
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 6656-8151..  
9849153774

<b>Doc No</b>	23371	41227
<b>Doc Date</b>	13-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	150.00	67.65	16.00	5.00	8950.10
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	7.70	16.00	5.00	679.14
3 4546 - Electrical - other - Deep Box - 25mm - nos	24.00	26.47	16.00	5.00	560.32
4 4585 - Electrical - other - Insulation tape - NA - nos	10.00	8.00	0.00	5.00	84.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	104.24	52.00	14.50	458.32
<b>Total Order Value . . .</b>					<b>10731.87</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in Sl.no.1,2,3 shall be of 'Sudhakar' brand.
<b>Payment Terms</b>	Within 15 days of delivery of all materials & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work of three floors of club house purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name: 

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

Date : \_/ \_/ \_

# Purchase Order

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

Supplier Details			
Shubham Enterprises	<b>Doc No</b>	23375	41226
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	<b>Doc Date</b>	13-03-2014	
040-66318150/23468151	<b>Quote No</b>	Nil	
9849153774	<b>Quote Date</b>	01-03-2014	
6656-8151..	<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	50.00	53.58	16.00	5.00	2362.88
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	30.00	7.70	16.00	5.00	203.74
3 4587 - Electrical - other - Junction Box - other - nos 1"	30.00	19.20	16.00	5.00	508.03
4 9538 - Tools - Hacksaw blade - single - nos	24.00	3.00	0.00	14.50	82.44
<b>Total Order Value . . .</b>					<b>3157.09</b>
Rupees : Three Thousand One Hundred Fifty Seven and Paise Nine Only.					

**Terms and Conditions :-**

- Specification / Brand** Items in Sl.no.1,2,3 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** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work of three floors of club house purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

R. S. S. / 14

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

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

**Supplier Details**

ALG Telecom Services  
No.162-F2, Tirumala Homes, Karthikeya Nagar, Nacharam,  
Hyderabad-500076

64515797  
9676216333

Doc No	23356	5011
Doc Date	13-03-2014	
Quote No	Nil	
Quote Date	13-03-2014	
SupplyType	Supply	

**Kind Attn : Mr.A.Gopi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5012 - Equipment - consumable durable - Telephone set - NA - nos	4.00	400.00	0.00	0.00	1600.00
<b>Total Order Value . . .</b>					<b>1600.00</b>

Rupees : One Thousand Six Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Beetel' brand, I 11 model  
**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** Included in the above price.  
**Warranty** 1 yr  
**Advance Paid** Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **ALG Telecom Services**

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

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

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

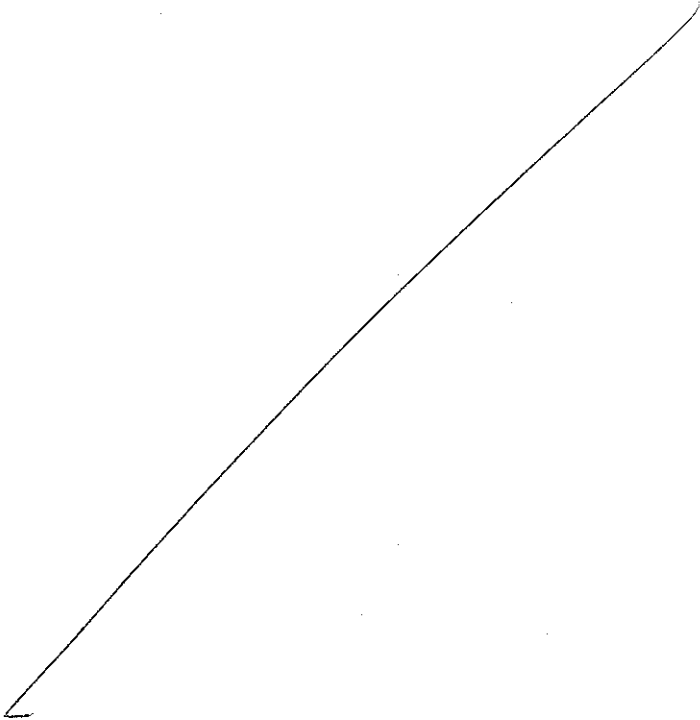
# Purchase Order

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**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 **Paramount Estates**

Authorised Signatory

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

*PSB 13/3/14*

Accepted the above Terms And Conditions

For **ALG Telecom Services**

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

Date :   /  /

# Purchase Order

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12-03-2014 6:11:19 PM

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From Company : **Paramount Estates**  
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	<b>Doc No</b>	23352	5012
	<b>Doc Date</b>	12-03-2014	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-01-2014	
	<b>SupplyType</b>	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 40' x 30'	1.00	14400.00	0.00	5.00	15120.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 41' x 31'	1.00	426.00	0.00	5.00	447.30
<b>Total Order Value . . .</b>					<b>15567.30</b>
Rupees : Fifteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	2 years guarantee on colours.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 41' x 31'. Above order for advertisement purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

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

# Purchase Order

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From Company : **Paramount Builders**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28547131584

**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	<b>Doc No</b>	23353	5015
	<b>Doc Date</b>	12-03-2014	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-01-2014	
	<b>SupplyType</b>	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 40' x 30'	1.00	14400.00	0.00	5.00	15120.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 41' x 31'	1.00	426.00	0.00	5.00	447.30
<b>Total Order Value . . .</b>					<b>15567.30</b>
Rupees : Fifteen Thousand Five Hundred Sixty Seven and Paise Thirty Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	2 years guarantee on colours.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 41' x 31'. Above order for advertisement purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Paramount Builders**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

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From Company : **Paramount Builders**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28547131584

**Supplier Details**

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

65526886.

40077300

98496-24797.

<b>Doc No</b>	23347	41224
<b>Doc Date</b>	12-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-12-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 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	3.00	1260.00	41.50	14.50	2531.94
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	2.00	1550.00	41.50	14.50	2076.46
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	2.00	1215.00	41.50	14.50	1627.67
6 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	2.00	700.00	41.50	14.50	937.76
7 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, MMO-1380	1.00	1930.00	41.50	14.50	1292.76
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	5.00	1190.00	41.50	14.50	3985.46
9 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	1.00	435.00	0.00	0.00	435.00
10 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	1.00	311.00	22.00	14.50	277.75
<b>Total Order Value . . .</b>					<b>21035.24</b>

Rupees : Twenty One Thousand Thirty Five and Paise Twenty Four Only.

**Terms and Conditions :-**

**Specification / Brand** All items Sl.no.1 to 8 shall be of 'Marc' brand, 'Movement' series, Sl.no.9-Kohinoor make of Jalender, Sl.no.10-'Zoloto' brand.

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

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

**Delivery Date** On or before 17.3.14

**Delivery Location** Paramount Residency - Phase I  
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin - 9989886645

**Penalty For Delay** Nil

**Transportation Cost** Included by us !

For **Paramount Builders**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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**Warranty** 7 years warranty on items Sl.no.1 to 8 & Sl.no.9-Life long warranty free replacement any manufacture defect & 1 year in item Sl.no.Sl.no.10.

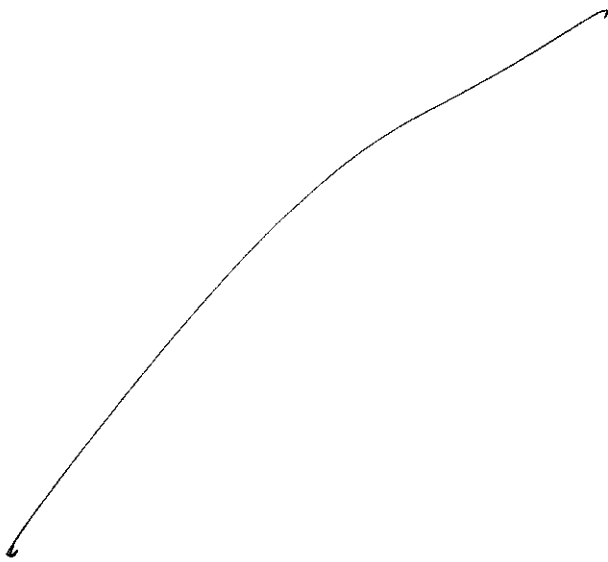
**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for D-206 possession flat purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil



For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

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

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

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



# Purchase Order

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

Supplier Details		Doc No	23293	41225
Shubham Enterprises		Doc Date	11-03-2014	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151..	Quote Date	01-02-2014	
9849153774		SupplyType	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4610 - Electrical - other - Metal box - 12way - nos	10.00	38.00	0.00	14.50	435.10
2 4617 - Electrical - other - Metal box - 8way - nos	10.00	32.00	0.00	14.50	366.40
3 4616 - Electrical - other - Metal box - 6way - nos	16.00	33.00	0.00	14.50	604.56
4 4614 - Electrical - other - Metal box - 3 way - nos	12.00	17.00	0.00	14.50	233.58
5 4613 - Electrical - other - Metal box - 2way - nos	10.00	14.00	0.00	14.50	160.30
6 4585 - Electrical - other - Insulation tape - NA - nos	10.00	8.00	0.00	5.00	84.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	104.24	52.00	14.50	114.58
<b>Total Order Value . . .</b>					<b>1998.52</b>

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

**Terms and Conditions :-****Specification / Brand** All item shall be of 1st qty, item in Sl.no.7- 'Sudhakar' brand, Sl.no.6-'Miracle' brand.**Payment Terms** Within 15 days of delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical work of three floors of club house purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

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

# Purchase Order

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11-03-2014 5:58:28 PM

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

**Supplier Details**

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

040-27713035 /64532984  
9440054167

27711471

<b>Doc No</b>	23294	41223
<b>Doc Date</b>	11-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-12-2013	
<b>SupplyType</b>	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	6.00	160.00	0.00	5.00	1008.00
<b>Total Order Value . . .</b>					<b>1008.00</b>

Rupees : One Thousand Eight Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for club house scaffolding work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

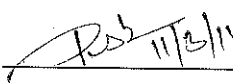
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :



Name :

Date : \_/ \_/ \_

# Purchase Order

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10-03-2014 4:26:34 PM

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

Supplier Details		Doc No	23262	41220
ELEGANT PRODUCTS PVT. LTD. H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7, Habsiguda, Hyderabad - 500 007		Doc Date	10-03-2014	
040 - 27178301 / 8328 9866309500/9866309501		Quote No	Nil	
040 - 27178808..		Quote Date	01-01-2014	
		SupplyType	Supply	

Kind Attn : **Mr.A.V.Rao/ Srinivas.**

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 6nos	109.33	103.00	0.00	14.50	12893.83
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 4nos	59.22	103.00	0.00	14.50	6984.11
<b>Total Order Value . . .</b>					<b>19877.94</b>

Rupees : Ninteen Thousand Eight Hundred Seventy Seven and Paise Ninty Four Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF

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

**Tax** VAT Inclusive in above price.

**Delivery Date** Within 4 days

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9989886645

**Penalty For Delay** Nil

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

**Warranty** 1 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 site office club office purpose.

**Completion Date** Nil

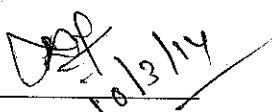
**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

  
10/3/14

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

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

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

## Purchase Order

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

**Supplier Details**

Nayan Hardware Pvt. Ltd.,  
14-1-394/CIB/441, Beside Syndicate Bank, Aghapura, Hyderabad - 500001.

24804002/3, Patro.9701346451

24804001

9848046153/65977533.

<b>Doc No</b>	23263	41220
<b>Doc Date</b>	10-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-02-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Rajesh/(Mr. Allok 9849053219)**

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)	10.00	704.00	38.00	5.00	4583.04
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	30.00	253.00	38.00	5.00	4941.09
3 2092 - Carpentry - hardware - Door Stopper - NA - nos magnet	12.00	86.00	0.00	5.00	1083.60
<b>Total Order Value . . .</b>					<b>10607.73</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-HG 1151 model. Sl.no.3-'Nimmil' brand
<b>Payment Terms</b>	Within 30 days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 3 days
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	2 years 6months on items in Sl.no. 1 & Sl.no.2-1 yr.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for site office club house purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nayan Hardware Pvt. Ltd.**,

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

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

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

## Purchase Order

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

**Supplier Details**

Swastik Commercial Corporation  
3561/3, (7-2-626), R.P.Road, Secunderabad.

27705974  
9848178680

27707596

<b>Doc No</b>	23209	41218
<b>Doc Date</b>	07-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-05-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mohanlal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   4525 - Electrical - other - Ceiling fan - other - nos 48"	4.00	1200.00	0.00	0.00	4800.00
<b>Total Order Value . . .</b>					<b>4800.00</b>

Rupees : Four Thousand Eight Hundred Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Usha' brand, 'Swift' model, white colour.
<b>Payment Terms</b>	After Delivery & Production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 10.3.14
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	2 years comprehensive warranty.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Above order for club house & site office purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Swastik Commercial Corporation**

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

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

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

# Purchase Order

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23204	4984
<b>Doc Date</b>	07-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7661 - Stationery -other - CDs Blank - NA - nos PRO	100.00	10.00	0.00	5.00	1050.00
2 7662 - Stationery -other - CDs Cover - NA - nos	100.00	0.75	0.00	5.00	78.75
3 7560 - Stationery - other - Pen - NA - nos blue ADD Gel	3.00	42.00	0.00	5.00	132.30
4 7560 - Stationery - other - Pen - NA - nos black ADD Gel	3.00	42.00	0.00	5.00	132.30
5 7560 - Stationery - other - Pen - NA - nos red ADD Gel	3.00	42.00	0.00	5.00	132.30
6 7530 - Stationery - other - Folder cover - NA - nos legal plastic	100.00	5.00	0.00	5.00	525.00
<b>Total Order Value . . .</b>					<b>2050.65</b>

Rupees : Two Thousand Fifty and Paise Sixty Five Only.

**Terms and Conditions :-**

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

**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 purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

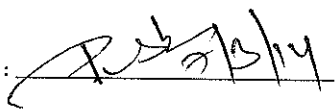
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



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

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

# Purchase Order

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23222	4996
<b>Doc Date</b>	07-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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	15.00	175.00	0.00	5.00	2756.25
<b>Total Order Value . . .</b>					<b>2756.25</b>

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

**Terms and Conditions :-**

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

**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 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

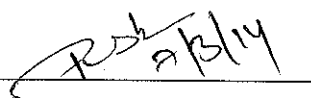
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : \_/~/\_

# Purchase Order

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

**Supplier Details**

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

65526886.

40077300

98496-24797.

<b>Doc No</b>	23210	41215
<b>Doc Date</b>	07-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	2.00	314.70	6.00	5.00	621.22
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	6.00	16.90	6.00	5.00	100.08
3 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	4.00	17.94	6.00	5.00	70.83
<b>Total Order Value . . .</b>					<b>792.13</b>

Rupees : Seven Hundred Ninty Two and Paise Thirteen Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Sudhakar' brand.**Payment Terms** After delivery of all materials & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 9989886645**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 1st floor club house bathrooms purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

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

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



# Purchase Order

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

### Supplier Details

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

Doc No 23165 41217  
Doc Date 06-03-2014  
Quote No NIL  
Quote Date 06-03-2014  
SupplyType Supply

9247222256/9290268004

Kind Attn : **Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	250.00	208.00	0.00	0.00	52000.00
2 3000 - Cement - 43 grade - 50kgs - bags	100.00	203.00	0.00	0.00	20300.00
<b>Total Order value</b>					<b>72300.00</b>

Rupees : Seventy Two Thousand Three Hundred Only.

### Terms and Conditions :-

**Specification / Brand** All items shall of 'Penna' brand  
**Payment Terms** Within 30days of delivery of all materials & production of bill.  
**Tax** All taxes included in above price.  
**Delivery Date** on or before 8/3/14  
**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 9989888645  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Handling charges for unloading extra @ Rs.3.00 per bag. Above order for main block columns & Club House civil works.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Bricks N Cement World**

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

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

## Purchase Order

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

Supplier Details		Doc No	23201	41216
Sri Pandit Plywood & Hardware #5-4-93, Opp.Ranigunj Bus Stand, M.G.Road, Sec-Bad -500 003.		Doc Date	06-03-2014	
6620-4251/6638-4185		Quote No	Nil	
92463-41610		Quote Date	30-09-2013	
66710238/6620-4251.		SupplyType	Supply	

Kind Attn : Mr. Vinay.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2227 - Carpentry - wood - Plywood - 18mm - sft 8' x 4' - 2 nos	64.00	56.00	0.00	14.50	4103.68
2 2226 - Carpentry - wood - Plywood - 12mm - sft 6' x 4' - 1no	24.00	42.00	0.00	14.50	1154.16
3 2183 - Carpentry - other - Laminated sheet - other - nos 8' x 4' Laminate Vengi	4.00	880.00	0.00	14.50	4030.40
4 2098 - Carpentry - hardware - Fevicol - other - kgs	5.00	160.00	0.00	14.50	916.00
<b>Total Order Value . . .</b>					<b>10204.24</b>

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

### Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2-shall be of 'Samrat' brand,MR grade.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 9989886645

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for site office furniture in club house purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Name : 

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

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

# Purchase Order

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

**Supplier Details**

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

65526886.

40077300

98496-24797.

Doc No	23170	41219
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts	30.00	54.40	0.00	0.00	1632.00
<b>Total Order Value . . .</b>					<b>1632.00</b>

Rupees : One Thousand Six Hundred Thirty Two Only.

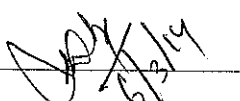
**Terms and Conditions :-**

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Already delivered
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 989886645
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for site office in Club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

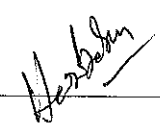
Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Pratul Sanitary**

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



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

# Purchase Order

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

**Supplier Details**

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

65526886.

40077300

98496-24797.

Doc No	23169	41221
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts	20.00	54.40	0.00	0.00	1088.00
<b>Total Order Value . . .</b>					<b>1088.00</b>

Rupees : One Thousand Eighty Eight Only.

**Terms and Conditions :-**

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Already delivered
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 9989886645
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for site office in Club house purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

## Purchase Order

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

**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.

<b>Doc No</b>	23498	41216
<b>Doc Date</b>	06-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-09-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vinay.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2183 - Carpentry - other - Laminated sheet - other - nos 8' x 4' Chocklet Wengie	4.00	880.00	0.00	14.50	4030.40
<b>Total Order Value . . .</b>					<b>4030.40</b>

Rupees : Four Thousand Thirty and Paise Fourty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be Greenlam brand first quality
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin 9989886645
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Above order for site office furniture in club house purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

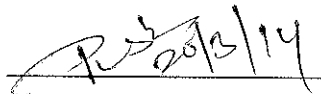
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Name :



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

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

# Purchase Order

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

**Supplier Details**

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

Doc No	23108	4980
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	06-03-2014	
SupplyType	Supply	

66382378 / 66382383  
 9949125700

Kind Attn : Mr. Katarji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	Tax%	Amount
1 3531 - Computers & Peripherals - Laser Jet Printer - NA - nos	1.00	6250.00	0.00	0.00	6250.00
<b>Total Order value</b>					<b>6250.00</b>

Rupees : Six Thousand Two Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand All items shall be of 'Canon' brand, LBP 2900 model, 12ppm, 2400 x 600 dpi, USB-2.0, Hispeed connection
- Payment Terms 100% as advance
- 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 1 yr
- Advance Paid Rs.6250/- Cheq.no.001291, dtd.6.3.14 of HDFC bank.
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for purchase Mr.P.Prachandra purpose.
- Completion Date Nil
- Measurement Nil
- Security Nil

For **Paramount Estates**

Authorised Signatory

*[Handwritten Signature]*  
 6/3/14

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

Accepted the above Terms And Conditions  
 For **Computer Collections**

*[Handwritten Signature]*

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

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

# Purchase Order

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

**Supplier Details**

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

65526886.

40077300

98496-24797.

<b>Doc No</b>	23199	41214
<b>Doc Date</b>	06-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In - nos	2.00	143.57	41.00	5.00	177.88
2 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	3.00	101.47	41.00	5.00	188.58
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	308.28	41.00	5.00	763.92
4 7230 - Plumbing - PVC - Plain Double Y - 3 In - nos	2.00	178.57	41.00	5.00	221.25
5 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos	3.00	67.10	41.00	5.00	124.71
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	5.00	55.73	41.00	5.00	172.62
7 7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In - nos	2.00	83.66	41.00	5.00	103.65
8 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	554.79	41.00	5.00	687.38
<b>Total Order Value . . .</b>					<b>2440.00</b>

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

**Terms and Conditions :-**

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

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 9989886645

**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 club house bathrooms purpose.  
For **Paramount Estates** Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

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

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

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

# Purchase Order

Page(s) 1 Of 2

06-03-2014 1:48:28 PM

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

**Supplier Details**

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

65526886.

40077300

98496-24797.

<b>Doc No</b>	23200	41213
<b>Doc Date</b>	06-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7398 - Plumbing - other - UPVC Pipes - others - nos 1/2"	8.00	132.00	33.00	5.00	742.90
2 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 1/2"	22.00	12.55	42.00	5.00	168.14
3 7402 - Plumbing - other - UPVC Coupling - others - nos 1/2"	7.00	9.15	42.00	5.00	39.01
4 7401 - Plumbing - other - UPVC Tee - others - nos 1/2"	8.00	16.20	42.00	5.00	78.93
5 7412 - Plumbing - other - UPVC Solvent Cement - others - Ltrs 250grms	2.00	244.15	15.00	14.50	475.24
6 7420 - Plumbing - CPVC - Tee - Others - Nos brass 1/2"	3.00	66.00	38.00	5.00	128.90
7 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 1/2"	9.00	51.00	38.00	5.00	298.81
8 7422 - Plumbing - CPVC - Plug - Others - nos 1/2"	10.00	7.50	38.00	5.00	48.83
<b>Total Order Value . . .</b>					<b>1980.74</b>

Rupees : One Thousand Nine Hundred Eighty and Paise Seventy Four Only.

**Terms and Conditions :-**

**Specification / Brand** All items in Sl.no. 1 to 5 shall be of 'Prince' brand, Sl.no.6 to 8-'Astral' brand.

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 9989886645

**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 1st floor club house bathrooms purpose.

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

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



# Purchase Order

Page(s) 1 Of 1

06-03-2014 1:48:28 PM

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

**Supplier Details**

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

27538811.

27538818..

9885857395 / 93910-20196

<b>Doc No</b>	23186	41212
<b>Doc Date</b>	06-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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 yellow	3.00	1350.00	52.00	14.50	2225.88
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	2.00	1350.00	52.00	14.50	1483.92
<b>Total Order Value . . .</b>					<b>3709.80</b>

Rupees : Three Thousand Seven Hundred Nine and Paise Eighty 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 - No delay.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 9989886645**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 site office 1st floor club house bathrooms and stair case purpose..**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

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

# Purchase Order

Page(s) 1 Of 1

13-03-2014 11:18:32 AM

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

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

27538811.

27538818..

9885857395 / 93910-20196

<b>Doc No</b>	23186	41212
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<b>Doc Date</b>	06-03-2014
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<b>Quote No</b>	Nil
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<b>Quote Date</b>	01-01-2014
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<b>SupplyType</b>	Supply
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**Kind Attn : Mr. Desai.**

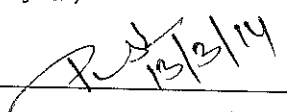
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	3.00	1350.00	52.00	14.50	2225.88
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	2.00	1350.00	52.00	14.50	1483.92
<b>Total Order Value . . .</b>					<b>3709.80</b>
Rupees : Three Thousand Seven Hundred Nine and Paise Eighty 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 - No delay.**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 65137111, Admin 9889886645**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 site office 1st floor club house bathrooms and stair case purpose..**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

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



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

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

# Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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

### Supplier Details

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

040-66253360/66669242  
9248099336/9849384222

66669242.

Doc No	23125	4956
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	19-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. Shasni Shankar Isser/Mr. Alok Tibrewal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:5012 - Equipment - consumable durable - Telephone set - NA - nos	2.00	380.00	0.00	0.00	760.00
Total Order Value . . .					760.00

Rupees : Seven Hundred Sixty Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of "Beeter" brand, Black colour.
Payment Terms	On complete delivery of all materials only.
Tax	VAT 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	1 year warranty from date of purchase.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Purchase Hari Babu & Promtions purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

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

*Handwritten signature: P. S. S. / 14*

Accepted the above Terms And Conditions

For **Aztec Marketing**

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

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

# Purchase Order

Page(s) 1 Of 1

03-03-2014 1:43:18 PM

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

## Supplier Details

Local Purchase

<b>Doc No</b>	23129	4955
<b>Doc Date</b>	03-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-08-2013	
<b>SupplyType</b>	Supply	

## Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4031 - Consumables - Glass - NA - nos Plastic	300.00	0.70	0.00	5.00	220.50
<b>Total Order Value . . .</b>					<b>220.50</b>

Rupees : Two Hundred Twenty and Paise Fifty Only.

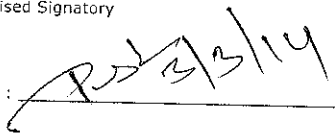
## Terms and Conditions :-

- Specification / Brand** All Items shall be of good quality.
- Payment Terms** Against delivery & production of Cash
- 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** By cash.
- 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 **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Local Purchase**

Name :

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

# Purchase Order

Page(s) 1 Of 1

01-03-2014 2:49:31 PM

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

**Supplier Details**

S. L. Infra Ready Mix Concrete  
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga  
Reddy District - 500083

9848031127/9640979797 Hanumanth Reddy

Doc No	23096	41211
Doc Date	27-02-2014	
Quote No	Nil	
Quote Date	20-07-2013	
SupplyType	Supply	

**Kind Attn : Mr. G. Nageshwara Reddy....**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	90.00	3275.00	0.00	0.00	294750.00
<b>Total Order Value . . .</b>					<b>294750.00</b>

Rupees : Two Lakh(s) Ninty Four Thousand Seven Hundred Fifty Only.

**Terms and Conditions :-**

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included
Delivery Date	As per request of Project Manager
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 9989886645
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for casting of slab 2 for flats - 5,6,7 and footings part of 8 flats.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

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

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

# Purchase Order

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27-02-2014 1:32:52 PM

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

**Supplier Details**

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

040-27713035 /64532984  
9440054167

27711471

Doc No	23090	41209
Doc Date	27-02-2014	
Quote No	Nil	
Quote Date	27-02-2014	
SupplyType	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	150.00	50.50	0.00	5.00	7953.75
<b>Total Order Value . . .</b>					<b>7953.75</b>

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

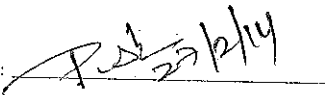
**Terms and Conditions :-**

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	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
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 overlapping of column 3 of 80 columns for flat no. 1 to 7.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

# Purchase Order

Page(s) 1 Of 1

27-02-2014 1:32:52 PM

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

**Supplier Details**

Narbada Steels  
31, Sterling Apartment Distillery Road, Ranigunj Secunderabad -3

Doc No 23087 41209

Doc Date 27-02-2014

Quote No Nil

Quote Date 26-02-2014

SupplyType Supply

66382007/2107

27545015

9849022339.

**Kind Attn : Mr. Subhash Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1200.00	42.00	0.00	5.00	52920.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1000.00	40.60	0.00	5.00	42630.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	1500.00	40.60	0.00	5.00	63945.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	4000.00	39.30	0.00	5.00	165060.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	2500.00	40.60	0.00	5.00	106575.00
<b>Total Order Value . . .</b>					<b>431130.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Grip/Sugna" brand FE-415 grade, Test Certificate & weighment slip must.

**Payment Terms** With in 30 days of delivery of all materials & Production of bill

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

**Delivery Date** On 28/02/14 before 6pm.

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 8008757546

**Penalty For Delay** Nil

**Transportation Cost** Extra. Estimated transport cost Rs. 500/- per ton.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.UL extra. Above order for over lapping of columns 3 of 80 column for flat no. 1 to 7.

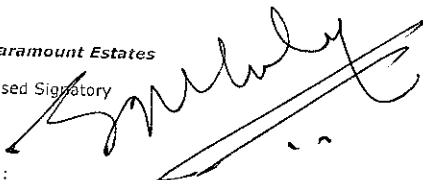
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory



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

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

Accepted the above Terms And Conditions

For **Narbada Steels**

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

# Purchase Order

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27-02-2014 2:30:23 PM

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

**Supplier Details**

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

Doc No	23084	4972
Doc Date	27-02-2014	
Quote No	Nil	
Quote Date	28-01-2014	
SupplyType	Supply	

**Kind Attn : Mr.Puran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7522 - Stationery - other - Document holder - NA - nos 9.5" x 4"	62.00	20.00	0.00	5.00	1302.00
2 7539 - Stationery - other - Labels - NA - sheets	62.00	14.00	0.00	5.00	911.40
<b>Total Order Value . . .</b>					<b>2213.40</b>

Rupees : Two Thousand Two Hundred Thirteen and Paise Fourty Only.

**Terms and Conditions :-**

**Specification / Brand** All items in Sl.no.1 shall be of 300 ART card, 4 +4(S/S Multicolor) Finishing; Gloss lam Die Punch & Pasting, Sl.no.2-Sticker Paper + Branded CD 4+0(S/S Multicolor) Die Punch & Pasting.

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

**Tax** Inclusive of all taxes

**Delivery Date** Within 7 days

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 8008757546

**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 Document folder Card & CD Printing purpose.

**Completion Date** Nil

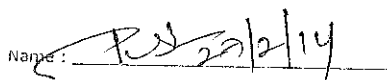
**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

Date : / /



# Purchase Order

Page(s) 1 Of 1

27-02-2014 2:30:23 PM

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

**Supplier Details**

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

Doc No	23078	4966
Doc Date	27-02-2014	
Quote No	Nil	
Quote Date	08-02-2014	
SupplyType	Supply	

**Kind Attn : Mr.Puran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7522 - Stationery - other - Document holder - NA - nos 11" x 15" x 3"	63.00	30.00	0.00	5.00	1984.50
<b>Total Order Value . . .</b>					<b>1984.50</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 250 GSM ITC White Back Duplex media, 1 + 1(F/B Screen Printing) Finishing Die Punch & Making.

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

**Tax** Inclusive of all taxes

**Delivery Date** Within 7 days

**Delivery Location** Paramount Residency - Phase II  
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.  
Phone. Contact: Security 20082001, Admin 8008757546

**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 Document folder Bag purpose.

**Completion Date** Nil

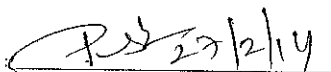
**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name



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

Accepted the above Terms And Conditions

For **V.Green Media Pvt.Ltd.**

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

# Purchase Order

Page(s) 1 Of 1

26-02-2014 1:50:50 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details			
Computer Collections	<b>Doc No</b>	22997	4895
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003	<b>Doc Date</b>	25-02-2014	
66382378 / 66382383	<b>Quote No</b>	Nil	
9949125700	<b>Quote Date</b>	20-02-2014	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ratanji**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos 15.6 Inches	1.00	31750.00	0.00	0.00	31750.00
<b>Total Order Value . . .</b>					<b>31750.00</b>

Rupees : Thirty One Thousand Seven Hundred Fifty Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be ACER-E1 570,Core- I 3,3rd Generation, 4 GB RAM,500 GB HARD DISK, 15.6 Inches LED,DVD Writer,Web Cam,Windows-8 with Bag.
- Payment Terms** Within 7 days from the date of delivery.
- Tax** Included in above prices.
- Delivery Date** With in two 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 by us.
- Warranty** 1 year plus 2 years extended warranty. *as per Shirish!*
- Advance Paid** nil
- Other Terms** We reserve the rights to reject items not confirming to quality and specifications,Warranty 1st year free additional 2 years cost Rs:-1300/- Bill in the name of Shirish.
- Completion Date** nil
- Measurment** nil
- Security** nil

For **Paramount Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Computer Collections**

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

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

# Purchase Order

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21-02-2014 2:51:18 PM

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From Company : **Paramount Estates**  
5-4-187/3 & 4, IIInd 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

6636-0280

<b>Doc No</b>	22921	4941
<b>Doc Date</b>	21-02-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-10-2013	
<b>SupplyType</b>	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 50' x 40'	1.00	24000.00	0.00	5.00	25200.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 51' x 41'	1.00	546.00	0.00	5.00	573.30
<b>Total Order Value . . .</b>					<b>25773.30</b>
Rupees : Twenty Five Thousand Seven Hundred Seventy Three and Paise Thirty Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day.
<b>Delivery Location</b>	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 8008757546
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	2 years guarantee on colours.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 51' x 41'. Above order for advertisement purpose. (Bill has to divided by GWE & PMR II)
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

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

# Purchase Order

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20-02-2014 5:26:56 PM

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

**Supplier Details**

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

9000541550-Ramesh  
9247357386

<b>Doc No</b>	22898	4944
<b>Doc Date</b>	20-02-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-10-2013	
<b>SupplyType</b>	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	300.00	1.60	0.00	0.00	480.00
<b>Total Order Value . . .</b>					<b>480.00</b>

Rupees : Four Hundred Eighty Only.

**Terms and Conditions :-**

**Specification / Brand** As per details given in the sample, Visiting cards of Mr.Praveen Pathak. Details enclosed.

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

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

**Delivery Date** Within 7 days

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

**Penalty For Delay** Nil

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

**Warranty** NIL

**Advance Paid** Nil

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

**Completion Date** Nil

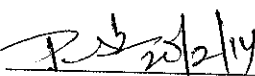
**Measurment** Nil

**Security** Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Saradhi Ads**

Date :