

Purchase Order

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07-08-2014 16:38:16

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

9246330441.
9949248666/9246330441

66568587/ 66384751

Doc No	25639	41330
Doc Date	07-08-2014	
Quote No	Nil	
Quote Date	07-08-2014	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 3/4"	25.00	474.00	35.00	5.00	8087.63
2 7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"	52.00	12.70	35.00	5.00	450.72
3 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4" x 1/2"	42.00	56.00	35.00	5.00	1605.24
4 7422 - Plumbing - CPVC - Plug - Others - nos 1/2"	176.00	7.50	35.00	5.00	900.90
5 7417 - Plumbing - CPVC - Elbow - Others - nos 45 degree 3/4"	21.00	25.00	35.00	5.00	358.31
6 7428 - Plumbing - CPVC - Paste - Others - Ltrs 250grms	1.00	376.00	25.00	14.50	322.89
7 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	554.79	40.00	5.00	6990.35
8 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos	12.00	108.35	40.00	5.00	819.13
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	11.00	95.78	40.00	5.00	663.76
Total Order Value . . .					20198.93

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

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 to 6 shall be of 'Supreme' brand, Sl.no.7,8,9-'Sudhkhar' brand.

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

Tax Inclusive of all taxes

Delivery Date On or before 12.8.14

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

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 101,102,105,106,107 flats purpose.

Completion Date

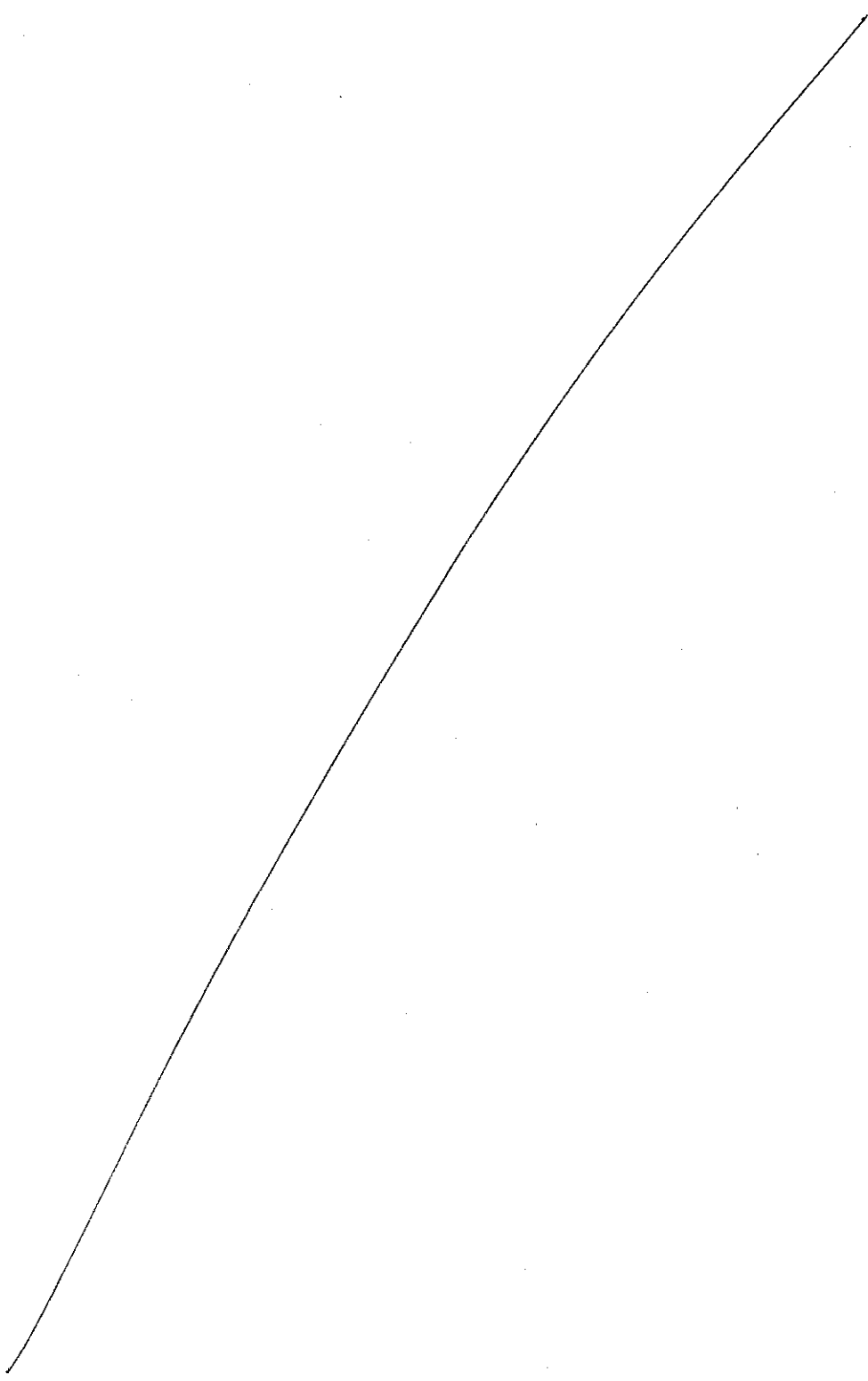
Nil

Measurement

Nil

Security

Nil



For **Paramount Estates**

Authorised Signatory

Name :

[Handwritten Signature]
27/8/14

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : ___/___/___

Purchase Order

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07-08-2014 16:38:16

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Ganesh Tube Traders

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

9246330441.

66568587/ 66384751

9949248666/9246330441

Doc No 25637 41329

Doc Date 07-08-2014

Quote No Nil

Quote Date 07-08-2014

SupplyType Supply

Kind Attn : Sandeep Jain

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"	50.00	211.00	42.00	5.00	6424.95
2 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 1/2"	121.00	15.00	42.00	5.00	1105.34
3 7400 - Plumbing - other - UPVC Brass Elbow - others - nos 1/2"	70.00	104.00	42.00	5.00	4433.52
4 7401 - Plumbing - other - UPVC Tee - others - nos Brass 1/2"	11.00	125.00	42.00	5.00	837.38
5 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos female 1/2"	6.00	9.00	42.00	5.00	32.89
6 7406 - Plumbing - other - UPVC Dummy - others - nos End cap 1/2"	26.00	7.00	42.00	5.00	110.84
7 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 45 degree elbow 1/2"	21.00	11.00	42.00	5.00	140.68
8 7412 - Plumbing - other - UPVC Solvent Cement - others - Ltrs 500	1.00	350.00	25.00	14.50	300.56
9 7401 - Plumbing - other - UPVC Tee - others - nos 1/2"	62.00	19.00	42.00	5.00	717.40

Total Order Value . . . 14103.55

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 12.8.14

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

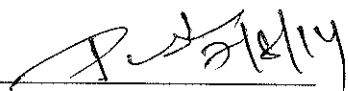
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :



Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

07-08-2014 16:38:16

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 101,102,105,106,107 flats purpose.

Completion Date

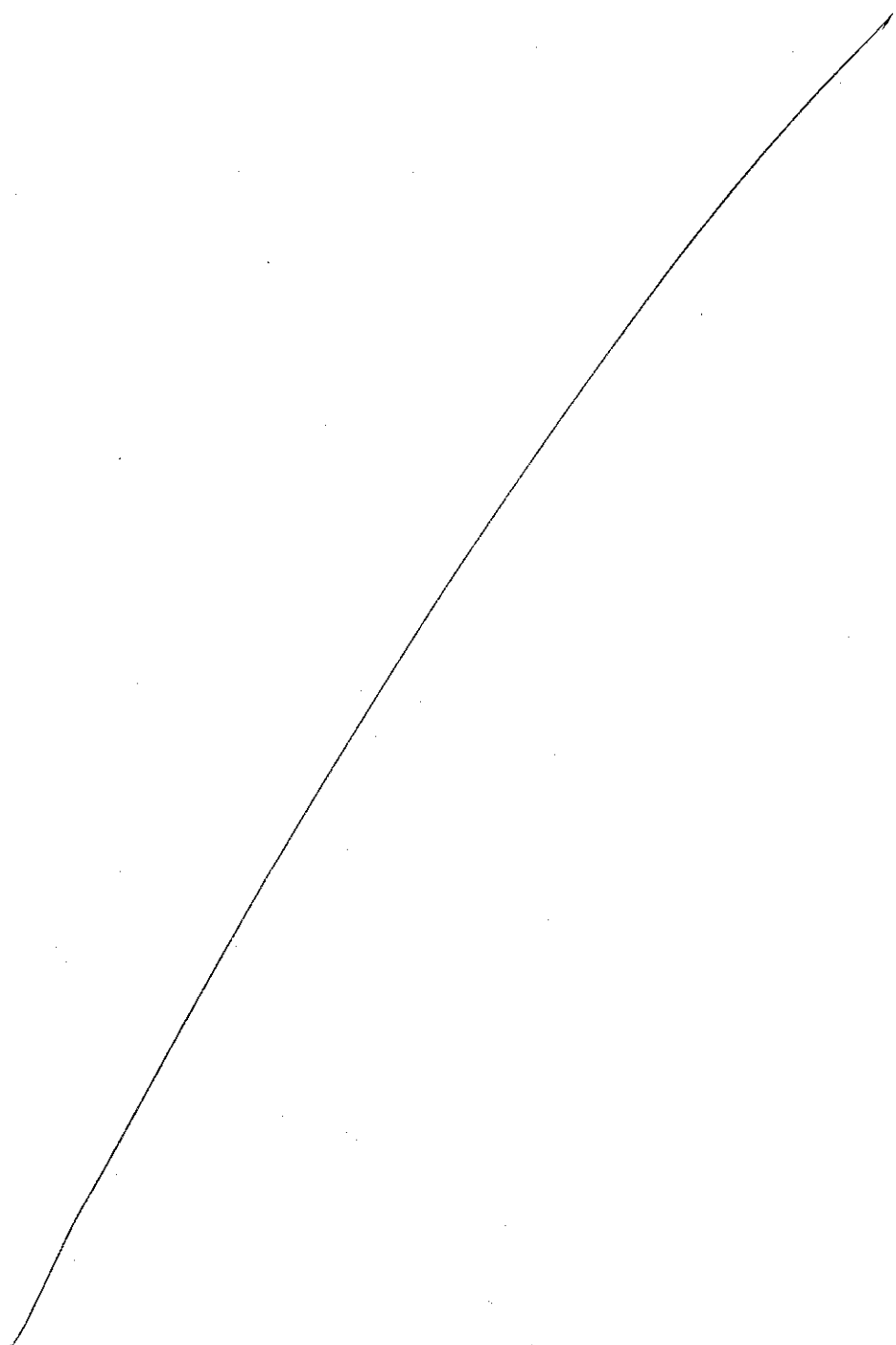
Nil

Measurement

Nil

Security

Nil



For **Paramount Estates**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : / /

Purchase Order

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05-08-2014 13:50:13

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001	Doc No	25608	41328
	Doc Date	05-08-2014	
	Quote No	Nil	
66568083 /24610979/ 9396539384..	Quote Date	01-07-2014	
24605201/Kamal9246	SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20-3coils	300.00	16.00	0.00	5.00	5040.00
Total Order Value . . .					5040.00

Rupees : Five Thousand Fourty Only.

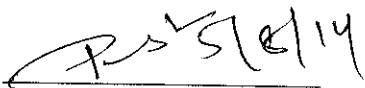
Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' brand.
Payment Terms	After 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 items not confirming to qty & specs. Payment as per actual receipt of material. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

05-Aug-14 12:19:33 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. : 36604868066

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	25597	41322
Doc Date	05-08-2014	
Quote No	nil	
Quote Date	05-08-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel	3.00	307.98	23.00	14.50	814.59
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsil Grey	3.00	307.98	23.00	14.50	814.59
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Light Grey	2.00	471.00	23.00	14.50	830.51
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Sieana	2.00	471.00	23.00	14.50	830.51
Total Order Value . . .					3290.21

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

Terms and Conditions :-

Specification / Brand	All Items are 'Orient Bell' brand, SL 1,2 box sft is 9.76 per box sft,Sl no-3,4, Orient bell, 15 tiles per box, 15 sft coverage box coverage area .
Payment Terms	After delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	2 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject the items not confirming to qty & specs. Breakage in your account. Above order for Flats-103&104 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

05-Aug-14 11:00:09 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. : 36604868066

Supplier Details

Sri Laxmi Enterprises / Sudha Enterprises
#3-4-488, Opp. Reddy Womens College, Narayanaguda, Hyderabad -
500 027.
040-66100134.
9246150138/9000420138

Doc No	25581	41318
Doc Date	05-08-2014	
Quote No	nil	
Quote Date	05-08-2014	
SupplyType	Supply	

Kind Attn : Mr. P.V. Hari Krishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes KITO	107.00	693.44	0.00	0.00	74198.08
Total Order Value . . .					74198.08

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

Terms and Conditions :-

Specification / Brand All items shall be of Asian brand, Kito model, Per sft is Rs-44/-, Coverage area per box is 15.76. 4 tiles in a box.

Payment Terms Within 30 days of delivery.

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 Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items to reject the items if not confirming to qty & specs. Breakage in your account. Above order for Model Flats-103&104 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Enterprises / Sudha Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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04-08-2014 13:33:49

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From Company : **Paramount Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36604868066

Supplier Details

Shubham Enterprises	Doc No	25574	41327
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	04-08-2014	
040-66318150/23468151	Quote No	Nil	
9849153774	Quote Date	01-07-2014	
6656-8151..	SupplyType	Supply And Installation	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2	150.00	53.58	13.00	5.00	7341.80
2	4500 - Electrical - conducting - PVC bend - other - nos	225.00	7.70	13.00	5.00	1582.64
3	4587 - Electrical - other - Junction Box - other - nos	124.00	19.20	13.00	5.00	2174.86
4	4585 - Electrical - other - Insulation tape - NA - nos	31.00	8.00	0.00	5.00	260.40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	17.00	104.24	50.00	14.50	1014.52
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4way KSTT004	7.00	1894.00	44.00	5.00	7795.70
7	4618 - Electrical - other - Metal Encloser - other - nos KSSP0002	7.00	260.00	44.00	5.00	1070.16
8	4617 - Electrical - other - Metal box - 8way - nos	38.00	32.00	0.00	14.50	1392.32
9	4616 - Electrical - other - Metal box - 6way - nos	188.00	28.00	0.00	14.50	6027.28
10	4613 - Electrical - other - Metal box - 2way - nos	87.00	14.00	0.00	14.50	1394.61
Total Order Value . . .						30054.29
Rupees : Thirty Thousand Fifty Four and Paise Twenty Nine Only.						

Terms and Conditions :-

- Specification / Brand** All items in Sl.no.1 to 3,5 shall be of 'Sudhakhar' brand, Sl.no.4-'Miracle' brand, Sl.no.6,7-'Indoasian' brand.
- Payment Terms** Within 15 days 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** Included in the above price.

T. Shastri
 For **Paramount Estates**
 Authorised Signatory

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

Name : _____

Name : _____

Date : _____

Purchase Order

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Warranty Sl.no.6,7-2months
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for flat.no.201 to 207 purpose
Completion Date Nil
Measurement Nil
Security Nil

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For **Paramount Estates**

Authorised Signatory

[Handwritten signature]

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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04-08-2014 13:33:49

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc No	25573	41323
	Doc Date	04-08-2014	
	Quote No	Nil	
040-66318150/23468151 9849153774	Quote Date	01-07-2014	
6656-8151..	SupplyType	Supply And Installation	

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	150.00	67.65	13.00	5.00	9269.74
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	150.00	7.70	13.00	5.00	1055.09
3 4546 - Electrical - other - Deep Box - 25mm - nos	28.00	26.47	13.00	5.00	677.05
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	5.00	104.24	50.00	14.50	298.39
Total Order Value . . .					11384.27

Rupees : Eleven Thousand Three Hundred Eighty Four and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakhar' brand, except sl.no.4-'Miracle' brand
Payment Terms	Within 15 days 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	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 items for flat.no.305,306,307 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

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05-08-2014 11:08:09

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

65910337.

9885316000.

Doc No	25571	41324
Doc Date	04-08-2014	
Quote No	Nil	
Quote Date	02-05-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2770.00	38.00	5.00	3606.54
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	704.00	38.00	5.00	5041.34
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	39.00	253.00	38.00	5.00	6423.42
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	13.00	86.00	0.00	5.00	1173.90
Total Order Value . . .						16245.20

Rupees : Sixteen Thousand Two Hundred Fourty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" brand. Sl.no.1-One side key, other side punch, SS finish, 2-One side Key, other side knob, Sl.no.3-HG1151. Sl.no.4-'Nimmi' brand.

Payment Terms Within 7 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 Sl.no.1-5yrs, 6months, Sl.no.2-2 years, 6 months, Sl.no.3-1yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-103,104 purpose.

Completion Date Nil

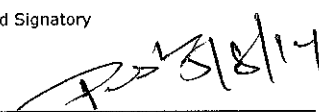
Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : / /

Purchase Order

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04-08-2014 13:33:49

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Sri Balaji Enterprises	Doc No	25570	41324
H,no.15-7-157/1, Begum Bazar, Hyderabad-500012	Doc Date	04-08-2014	
	Quote No	Nil	
	Quote Date	23-01-2014	
9030605690,9885288441	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2018-Carpentry - doors-Panel Door - 32mm-37 In x82 In-sft 2 nos	42.10	108.00	0.00	14.50	5206.09
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 6 nos	88.80	108.00	0.00	14.50	10981.01
3 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 5 nos	91.10	108.00	0.00	14.50	11265.43
Total Order Value . . .					27452.52

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality with Masonite skin, 2 sides, 2 panels, grain texture, HDF

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 Extra.

Warranty 1 year warranty against manufacturing defects with free replacement.(If material not satisfy we will return it)

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-103,104 flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

T. Shastri

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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05-08-2014 11:08:09

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001	Doc No	25569	41326
	Doc Date	04-08-2014	
	Quote No	Nil	
66568083 /24610979/ 9396539384..	Quote Date	01-01-2014	
24605201/Kamal9246	SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20-4 coils	400.00	16.00	0.00	5.00	6720.00
Total Order Value . . .					6720.00

Rupees : Six Thousand Seven Hundred Twenty Only.

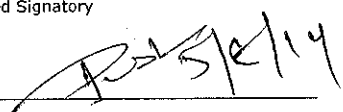
Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' brand.
Payment Terms	After delivery 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 items not conforming to qty & specs. Payment as per actual receipt of material. Above order for A-103,104 flats pose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

05-08-2014 11:08:09

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806..

9440838381/9490797921-Om

Doc No	25568	41326
Doc Date	04-08-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

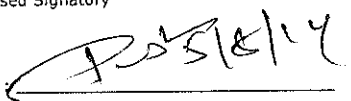
	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	14.50	1202.25
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	200.00	9.25	0.00	14.50	2118.25
Total Order Value . . .						3320.50

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'Finolex' brand, 100mtrs per bundle.**Payment Terms** Within 7 days 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 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. Payment as per actual receipt of material. Above order for A-103,104 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

04-08-2014 13:33:49

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Premier Engineering Corporation	Doc No	25567	41326
183/184, R.P. Road, Secunderabad - 500 0033	Doc Date	04-08-2014	
27538811	Quote No	Nil	
9885857395 / 93910-20196	Quote Date	01-07-2014	
27538818..	SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	7.00	1325.00	52.00	5.00	4674.60
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	7.00	1325.00	52.00	5.00	4674.60
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	2.00	1325.00	52.00	5.00	1335.60
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	2.00	1325.00	52.00	5.00	1335.60
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	6.00	3125.00	52.00	5.00	9450.00
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	6.00	3125.00	52.00	5.00	9450.00
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	4.00	4640.00	52.00	5.00	9354.24
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	4.00	4640.00	52.00	5.00	9354.24
9 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	2.00	3125.00	52.00	5.00	3150.00

Total Order Value . . . 52778.88

Rupees : Fifty Two Thousand Seven Hundred Seventy Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery of all materials & Production of bill
Tax	Vat included in above price.
Delivery Date	Next Day.
Delivery Location	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**

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Authorised Signatory

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. Payment as per actual receipt of material. Above order for A-103,104 flats purpose..

Completion Date Nil

Measurement Nil

Security Nil



For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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. : 36604868066

Supplier Details

Ace Business Solution
107/A, NRSA Colony,Hydernager, Hyderabad.

8297074707

Doc No	25559	5431
Doc Date	04-08-2014	
Quote No	Nil	
Quote Date	04-08-2014	
SupplyType	Supply	

Kind Attn : Mr.Sushil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4070 - Consumables - Batteries - other - nos	1.00	850.00	0.00	0.00	850.00
Total Order Value . . .					850.00

Rupees : Eight Hundred Fifty Only.

Terms and Conditions :-

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

Payment Terms Against 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 1 Year

Advance Paid Rs.850/- Cash

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ace Business Solution**

Name : _____

Date : ___/___/___

Purchase Order

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30-07-2014 13:54:57

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

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	25457	41320
Doc Date	30-07-2014	
Quote No	Nil	
Quote Date	30-07-2014	
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. M20 - Grade	90.00	3300.00	0.00	0.00	297000.00
Total Order Value . . .					297000.00

Rupees : Two Lakh(s) Ninty Seven Thousand 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 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 slab -5 for 301 to 304 flats and driveway slab of Basement 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

02-08-2014 13:43:38

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

27842572
9849360076

Doc No	25540	5450
Doc Date	02-08-2014	
Quote No	Nil	
Quote Date	01-06-2014	
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
Total Order Value . . .					1837.50

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

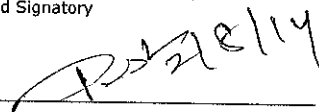
Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75gsm.
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
Measurment Nil
Security 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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31-Jul-14 1:38:23 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. : 36604868066

Supplier Details

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

27842572

9849360076

Doc No	25506	5424
Doc Date	31-07-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	10.00	35.00	0.00	5.00	367.50
2 7508 - Stationery - other - Box file - small - nos	10.00	33.00	0.00	5.00	346.50
3 7592 - Stationery - other - stamp pad - NA - nos blue	6.00	20.00	0.00	5.00	126.00
4 7592 - Stationery - other - stamp pad - NA - nos black	6.00	20.00	0.00	5.00	126.00
5 7592 - Stationery - other - stamp pad - NA - nos red	3.00	20.00	0.00	5.00	63.00
6 7552 - Stationery - other - Note pads - other - nos thumb size 3 colors	10.00	30.00	0.00	5.00	315.00
7 7560 - Stationery - other - Pen - NA - nos use & throw black	20.00	2.00	0.00	5.00	42.00
Total Order Value . . .					1386.00

Rupees : One Thousand Three Hundred Eighty Six 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 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 Head Office use 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. : 36604868066

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	25492	41319
Doc Date	31-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	308.28	41.00	5.00	763.92
2 7238 - Plumbing - PVC - Reducer - 3 In - nos 75mm x 50mm	5.00	31.83	10.00	5.00	150.40
3 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos 50mm	15.00	16.90	10.00	5.00	239.56
4 7245 - Plumbing - PVC - Rigid Elbow - other - nos 45degree bend 50mm	10.00	16.90	10.00	5.00	159.71
5 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos FTA brass 1/2"	2.00	100.35	42.00	5.00	122.23
Total Order Value . . .					1435.80

Rupees : One Thousand Four Hundred Thirty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 to 4 shall be of 'Sudhakar' brand, Sl.no.5-'Prince' 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 site use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **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. : 36604868066

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	25482	41321
Doc Date	30-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos yellow	10.00	15.00	0.00	0.00	150.00
Total Order Value . . .					150.00

Rupees : One Hundred Fifty Only.

Terms and Conditions :-

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

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

27842572

9849360076

Doc No	25481	41321
Doc Date	30-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	36.00	5.50	0.00	5.00	207.90
2 7560 - Stationery - other - Pen - NA - nos blue	20.00	5.00	0.00	5.00	105.00
3 7512 - Stationery - other - CD Marker - NA - nos	6.00	15.00	0.00	5.00	94.50
4 7587 - Stationery - other - Sketch Pen - NA - pkts black 12nos in pkt	1.00	18.00	0.00	5.00	18.90
Total Order Value . . .					426.30

Rupees : Four Hundred Twenty Six and Paise Thirty Only.

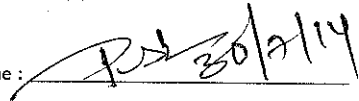
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	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 work purpose.
Completion Date	Nil
Measurment	Nil
Security	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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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	25480	41321
Doc Date	30-07-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply And Installation	

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 spirit level	4.00	110.00	0.00	14.50	503.80
Total Order Value . . .					503.80

Rupees : Five Hundred Three and Paise Eighty 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 1.8.14
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 items not confirming to qty & specs.Above order for site marking purpose.
Completion Date	Nil
Measurment	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. : 36604868066

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003
276363915 27718915.
9246363915..

Doc No	25421	41317
Doc Date	25-07-2014	
Quote No	Nil	
Quote Date	25-07-2014	
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 gauge - kgs	200.00	57.00	0.00	5.00	11970.00
Total Order Value . . .					11970.00

Rupees : Eleven Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All item shall be of 'Raipur' material, 20gauge, 0.9mm to 1.0mm thickness.

Payment Terms Against Delivery of all material & Production of bill

Tax All taxes included in above price.

Delivery Date Tomorrow before 6 pm

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. Final payment as per actual weighment. Above order for Slab 5 for Flat 301 to 307 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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25-07-2014 13:39:48

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886. 40077300 98496-24797.	Doc No	25407	41315
	Doc Date	25-07-2014	
	Quote No	Nil	
	Quote Date	01-07-2014	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

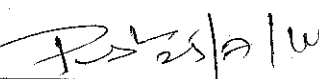
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	5.00	288.36	45.00	14.50	907.97
2 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	198.93	45.00	14.50	626.38
Total Order Value . . .					1534.35

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhakhar' 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 civil work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

25-07-2014 10:11:13

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. : 36604868066

Supplier Details

R.K.Steel Udyog Pvt. Ltd.

A-1, Karim Trade Centre, 602/A, 6th floor, Ranigunj, Secunderabad.

27545001/66263366

40177501/27543629/

9246335002.

Doc No	25390	41317
Doc Date	25-07-2014	
Quote No	Nil	
Quote Date	24-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Mehboob

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	590.00	43.00	0.00	5.00	26638.50
2 8116 - Steel - rebar - TMT - 16mm - kgs	3350.00	43.00	0.00	5.00	151252.50
3 8117 - Steel - rebar - TMT - 20mm - kgs	3700.00	43.00	0.00	5.00	167055.00
4 8120 - Steel - rebar - TMT - 8mm - kgs	6550.00	44.26	0.00	5.00	304398.15
5 8115 - Steel - rebar - TMT - 12mm - kgs	2980.00	43.00	0.00	5.00	134547.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	1850.00	43.00	0.00	5.00	83527.50
Total Order Value . . .					867418.65
Rupees : Eight Lakh(s) Sixty Seven Thousand Four Hundred Eighteen and Paise Sixty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Abhirama" FE-415 grade, Test Certificate & weighment slip must.**Payment Terms** Within 30 days of delivery of all material vide PDC & 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** Extra.**Warranty** Nil**Advance Paid** Rs. 8,67,419/-vide cheque no. 001527, dtd. 25/08/14 of HDFC bank.**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.UL extra. Above order for slab 5 for flats 301 to 307.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **R.K.Steel Udyog Pvt. Ltd.**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

23-07-2014 17:34:26

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Neha Marketing # 8-2-350/6/2, 3rd floor Bldg D, Jyothi Square Road No.3, Banjara Hills, Hyd - 500034 66844413.venu9346180720 9848030950/9885444413	Doc No	25334	41316
	Doc Date	23-07-2014	
	Quote No	Nil	
	Quote Date	23-07-2014	
	SupplyType	Supply	

Kind Attn : Mr.HN Vyas / Nakul Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	250.00	290.00	0.00	0.00	72500.00
Total Order Value . . .					72500.00

Rupees : Seventy Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Sl no:1 is shall be of PPC is "Chettinadu" brand
Payment Terms	within 30 days Delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Tomorrow before 6pm.
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 site Civil work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

22-07-2014 13:40:18

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. : 36604868066

Supplier Details

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

Doc No	25318	41312
Doc Date	22-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
SupplyType	Supply	

9246330441.

66568587/ 66384751

9949248666/9246330441

Kind Attn : Sandeep Jain

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"	15.00	211.00	45.00	5.00	1827.79
2 7400 - Plumbing - other - UPVC Brass Elbow - others - nos 1/2"	40.00	104.00	45.00	5.00	2402.40
3 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 1/2"	40.00	15.00	45.00	5.00	346.50
4 7401 - Plumbing - other - UPVC Tee - others - nos 1/2"	30.00	17.00	45.00	5.00	294.53
5 7406 - Plumbing - other - UPVC Dummy - others - nos 1/2" end cap	6.00	7.00	45.00	5.00	24.26
6 7406 - Plumbing - other - UPVC Dummy - others - nos 1/2" plug	50.00	4.00	45.00	5.00	115.50
7 7401 - Plumbing - other - UPVC Tee - others - nos 1/2" brass	5.00	125.00	45.00	5.00	360.94
8 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 1/2" 45 degree bend	10.00	11.00	45.00	5.00	63.53
9 7412 - Plumbing - other - UPVC Solvent Cement - others - Ltrs 250ml	1.00	190.00	45.00	14.50	119.65
Total Order Value . . .					5555.08

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' 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 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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

22-07-2014 13:40:18

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 103,104 flats purpose.

Completion Date

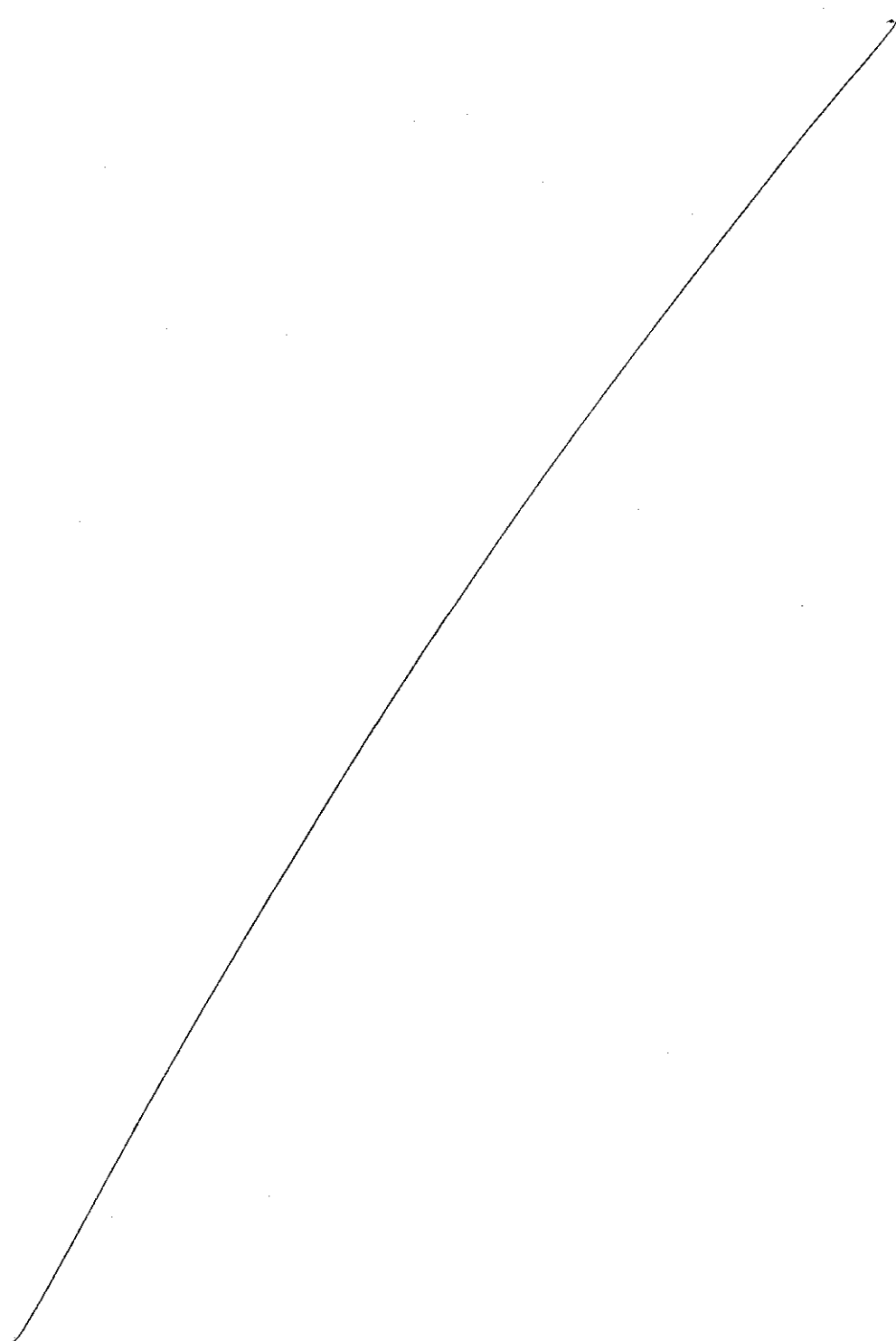
Nil

Measurement

Nil

Security

Nil



For **Paramount Estates**

Authorised Signatory

Name : *P. S. 22/7*

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

22-07-2014 13:40:18

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	25316	41313
Doc Date	22-07-2014	
Quote No	Nil	
Quote Date	01-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2057 - Carpentry - hardware - Bombay Nails - other - kgs 1 1/2"	2.50	64.00	0.00	14.50	183.20
Total Order Value . . .					183.20

Rupees : One Hundred Eighty Three and Paise Twenty Only.

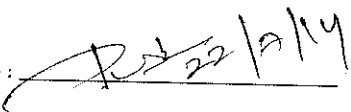
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qtty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 29.6.14
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 103,104 flats work purpose.
Completion Date	Nil
Measurment	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

22-07-2014 13:40:18

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

Doc No 25315 41313

Doc Date 22-07-2014

Quote No Nil

Quote Date 01-07-2014

SupplyType Supply

9246330441.

66568587/ 66384751

9949248666/9246330441

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 3/4"	10.00	318.00	36.00	5.00	2136.96
2 7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"	20.00	16.70	36.00	5.00	224.45
3 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4" x 1/2"	16.00	56.00	36.00	5.00	602.11
4 7417 - Plumbing - CPVC - Elbow - Others - nos 45degree 3/4"	10.00	25.00	36.00	5.00	168.00
5 7428 - Plumbing - CPVC - Paste - Others - Ltrs 237ml	1.00	376.00	36.00	14.50	275.53
Total Order Value . . .					3407.05

Rupees : Three Thousand Four Hundred Seven and Paise Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of '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 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 103,104 flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

RS 22/7/14

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

22-07-2014 13:40:18

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

Doc No	25306	41305
Doc Date	22-07-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

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

Rupees : Two Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sharpex/'Tuff brand.
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 items not confirming to qty & specs. Above order for 201 to 207 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

22-07-2014 13:40:18

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	25305	41305
Doc Date	22-07-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

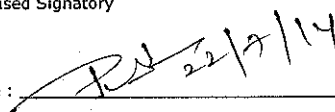
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	10.00	50.00	0.00	14.50	572.50
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	56.00	0.00	14.50	320.60
Total Order Value . . .					893.10

Rupees : Eight Hundred Ninty Three and Paise Ten 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 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 201 to 207 flats purpose.**Completion Date** Nil**Measurement** 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 1

08-07-2014 13:44:39

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886. 40077300 98496-24797.	Doc No	25237	41309
	Doc Date	08-07-2014	
	Quote No	Nil	
	Quote Date	02-12-2013	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	580.00	35.00	14.50	863.33
2 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	695.00	35.00	14.50	1034.51
3 7032 - Plumbing - CP - Long body - NA - nos F200011	2.00	850.00	35.00	14.50	1265.23
4 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	1.00	3125.00	35.00	14.50	2325.78
5 7035 - Plumbing - CP - Short Body - NA - nos F200003 - with flange	2.00	665.00	35.00	14.50	989.85
6 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	415.00	35.00	14.50	617.73
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	2.00	260.00	35.00	14.50	387.01
Total Order Value . . .					7483.43

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

Terms and Conditions :-

Specification / Brand	Items 1 to 7- 'Hindware' brand, item 2 to 6 'Classik' series.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	7 years warranty on items in Sl.no.1 to 7
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-209 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

07-Jul-14 11:51:37 AM

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

Doc No	25215	41311
Doc Date	07-07-2014	
Quote No	nil	
Quote Date	07-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monoco Brown Dark	15.00	295.00	0.00	0.00	4425.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monoco Brown Light	16.00	295.00	0.00	0.00	4720.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	4.00	390.00	0.00	0.00	1560.00
Total Order Value . . .					10705.00

Rupees : Ten Thousand Seven Hundred Five Only.

Terms and Conditions :-

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

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

Tax Inclusive of all taxes

Delivery Date Before 20.07.14, as confirmation given by mail dated-7-7-14

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 Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Flats-104,103 Model flats Block 'A' purpose.

Completion Date Nil

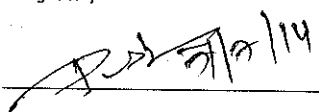
Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Ravideep 810 6801666

Purchase Order

Page(s) 1 Of 1

07-Jul-14 11:51:37 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. : 36604868066

Supplier Details

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

Doc No	25216	41311
Doc Date	07-07-2014	
Quote No	NIL	
Quote Date	07-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Choco Dark	15.00	295.00	0.00	0.00	4425.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Ivory Light	16.00	295.00	0.00	0.00	4720.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	4.00	390.00	0.00	0.00	1560.00
Total Order Value . . .					10705.00

Rupees : Ten Thousand Seven Hundred Five Only.

Terms and Conditions :-

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

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

Tax Inclusive of all taxes

Delivery Date Before 20.07.14, as confirmation given by mail dated-7-7-14

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 Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Flats-104,103 Model flats Block 'A' purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Ravi deep 810680/666

Purchase Order

Page(s) 1 Of 1

03-07-2014 15:21:04

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

8121018063.
9959831268/9177341713.

Doc No	25098	41304
Doc Date	03-07-2014	
Quote No	Nil	
Quote Date	02-01-2014	
SupplyType	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	8113.00	27.00	0.00	5.00	230003.55
2	1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	7150.00	18.50	0.00	5.00	138888.75
Total Order Value . . .						368892.30
Rupees : Three Lakh(s) Sixty Eight Thousand Eight Hundred Ninty Two and Paise Thirty Only.						

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 25kgs, Sl.no. 2-16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & 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 flat no. 201 to 207.
Completion Date	Nil
Measurment	Nil
Security	Nil

T.D. Moneg
3/7/14

For **Paramount Estates**

Authorised Signator

Name : _____

Accepted the above Terms And Conditions

For **Vaidevi Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-07-2014 10:53:52

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

9849558805

Doc No	25051	5350
Doc Date	02-07-2014	
Quote No	Nil	
Quote Date	19-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7545 - Stationery - other - Mat. Issue authorization - NA - pads	25.00	43.00	0.00	0.00	1075.00
2 7655 - Stationery - printing - White covers - other - nos	500.00	2.75	0.00	0.00	1375.00
3 7665 - Stationery - printing - Envelops - other - nos brown	500.00	3.10	0.00	0.00	1550.00
Total Order Value . . .					4000.00

Rupees : Four Thousand Only.

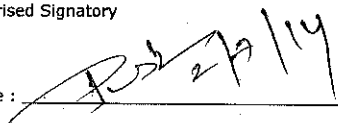
Terms and Conditions :-

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

For **Paramount Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Priyanka Printers**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

05-07-2014 14:40:58

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Neha Marketing
8-2-350/6/2, 3rd floor Bldk D, Jyothi Square Road No.3, Banjara Hills,
Hyd - 500034
66844413.venu9346180720 66844414
9848030950/9885444413

Doc No	25193	41308
Doc Date	05-07-2014	
Quote No	Nil	
Quote Date	05-07-2014	
SupplyType	Supply	

Kind Attn : Mr.HN Vyas / Nakul Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	300.00	0.00	0.00	60000.00
Total Order Value . . .					60000.00

Rupees : Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand SI no:1 is shall be of PPC is "Chettinad" brand and SI no:2 is OPC is "CCI" Brand

Payment Terms within 30 days Delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Tomorrow before 6pm.

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 columns work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

05-07-2014 14:21:06

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886. 40077300 98496-24797.	Doc No	25190	41310
	Doc Date	05-07-2014	
	Quote No	Nil	
	Quote Date	01-07-2014	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1300.00	0.00	0.00	3900.00
Total Order Value . . .					3900.00
Rupees : Three Thousand Nine Hundred Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Plasto' brand, per ltr Rs.6.5/-
- Payment Terms** Within 10days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 2days.
- 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** 15yrs
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-209 D-106 A-502 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

04-07-2014 17:26:38

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. : 36604868066

Supplier Details

Neha Marketing
8-2-350/6/2, 3rd floor Bick D, Jyothi Square Road No.3, Banjara Hills,
Hyd - 500034
66844413.venu9346180720
9848030950/9885444413

66844414

Doc No	25149	41307
Doc Date	04-07-2014	
Quote No	Nil	
Quote Date	04-07-2014	
SupplyType	Supply	

Kind Attn : Mr.HN Vyas / Nakul Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3002 - Cement - PPC - 50kgs - bags	200.00	290.00	0.00	0.00	58000.00
Total Order Value . . .					58000.00

Rupees : Fifty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand SI no:1 is shall be of PPC is "Chettinad" brand and SI no:2 is OPC is "CCI" Brand

Payment Terms within 30 days Delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Tomorrow before 6pm.

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 Civil work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-07-2014 10:38:27

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From Company : Paramount Estates
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 36604868066

Supplier Details

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

24038031
 9000293179/9703183131

24031831.

Doc No	25122	41305
Doc Date	04-07-2014	
Quote No	Nil	
Quote Date	18-06-2013	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7'3" x 5" x 3" - 12nos	9.12	1350.00	0.00	14.50	14097.24
2 2234 - Carpentry - wood - Sal wood - other - cft 7'3" x 4" x 2 1/2" - 78nos	33.00	1250.00	0.00	14.50	47231.25
3 2234 - Carpentry - wood - Sal wood - other - cft 4' x 5" x 3" - 12nos	5.04	1350.00	0.00	14.50	7790.58
4 2234 - Carpentry - wood - Sal wood - other - cft 3'6" x 4" x 2 1/2" - 18nos	3.60	1250.00	0.00	14.50	5152.50
5 2234 - Carpentry - wood - Sal wood - other - cft 3' x 4" x 2 1/2" - 28nos	5.04	1250.00	0.00	14.50	7213.50
6 2234 - Carpentry - wood - Sal wood - other - cft 5' x 4" x 2 1/2" - 04nos	0.70	1250.00	0.00	14.50	1001.88
7 2234 - Carpentry - wood - Sal wood - other - cft 2'6" x 4" x 2 1/2" - 04nos	0.34	1250.00	0.00	14.50	486.63
Total Order Value . . .					82973.57

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

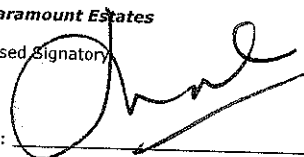
Terms and Conditions :-

- Specification / Brand** All items shall be of Ubasal, good quality.
- Payment Terms** Within 30days of delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 3days.
- 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
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

We reserve the right items not conforming to qty & specs. Above order for flat no. 201 to 207.

T.D. - 10/7/14

For **Paramount Estates**

Authorised Signatory 

Name :

Accepted the above Terms And Conditions

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

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

02-07-2014 16:07:04

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	25065	41302
Doc Date	02-07-2014	
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	4.00	66.00	0.00	0.00	264.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	3.00	23.00	0.00	0.00	69.00
3 4003 - Consumables - Bombay Broom - Big - nos	2.00	45.00	0.00	0.00	90.00
4 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	67.00	0.00	0.00	134.00
5 4046 - Consumables - Phinyle - 1Ltr - nos	5.00	50.00	0.00	0.00	250.00
6 4000 - Consumables - Acid - NA - ltrs	5.00	15.00	0.00	0.00	75.00
7 4005 - Consumables - Broom with stick - NA - nos	1.00	125.00	0.00	0.00	125.00
Total Order Value . . .					1007.00

Rupees : One Thousand Seven 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 5.7.14
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 site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-07-2014 16:07:04

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

040-27713035 /64532984
9885472265

27711471

Doc No	25064	41303
Doc Date	02-07-2014	
Quote No	Nil	
Quote Date	02-07-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5.00	160.00	0.00	14.50	916.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	56.00	0.00	14.50	641.20
Total Order Value . . .					1557.20

Rupees : One Thousand Five Hundred Fifty Seven and Paise Twenty 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 5.7.14

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 site use purpose.

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

02-07-2014 16:07:04

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Supreme Agencies Fatehnagar 23776002 9849137074	23771946	Doc No	25063	41303
		Doc Date	02-07-2014	
		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
Total Order Value . . .					4012.08

Rupees : Four Thousand Twelve and Paise Eight Only.

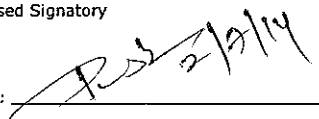
Terms and Conditions :-

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.001431 dtd.2.07.14 of HDFC bank
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Site use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Supreme Agencies**

Date :

Purchase Order

Page(s) 1 Of 1

30-06-2014 15:29:23

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. : 36604868066

Supplier Details

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

040 - 65949511..

8886195195/93910-03261

Doc No	25034	41301
Doc Date	30-06-2014	
Quote No	Nil	
Quote Date	30-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	285.00	0.00	0.00	57000.00
Total Order Value . . .					57000.00

Rupees : Fifty Seven Thousand Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of 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 Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for Columns 5 and civil work of main block purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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04-07-2014 17:26:38

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Neha Marketing
8-2-350/6/2, 3rd floor Bick D, Jyothi Square Road No.3, Banjara Hills,
Hyd - 500034

66844413.venu9346180720
9848030950/9885444413

66844414

Doc No	25032	41301
Doc Date	04-07-2014	
Quote No	Nil	
Quote Date	03-07-2014	
SupplyType	Supply	

Kind Attn : Mr.HN Vyas / Nakul Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	300.00	0.00	0.00	60000.00
Total Order Value . . .					60000.00

Rupees : Sixty Thousand Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Penna' brand.
- Payment Terms** Within 30 days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Next day before 6 pm.
- 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 unloading extra @ Rs.3.00 per bag. Above order for Columns 5 and civil work of main block purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : ___/___/___

Purchase Order

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30-06-2014 15:29:23

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

9247222256/9290268004

Doc No	25032	41301
Doc Date	30-06-2014	
Quote No	Nil	
Quote Date	30-06-2014	
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 OPC	200.00	299.00	0.00	0.00	59800.00
Total Order Value . . .					59800.00

Rupees : Fifty Nine Thousand Eight Hundred Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Next day before 6 pm.

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 unloading extra @ Rs.3.00 per bag. Above order for Columns 5 and civil work of main block purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

26-06-2014 15:49:42

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

6656-8151..

Doc No	24969	41298
Doc Date	26-06-2014	
Quote No	Nil	
Quote Date	01-06-2014	
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 1.2mm	95.00	53.58	14.00	5.00	4596.36
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	85.00	7.70	14.00	5.00	591.01
3 4587 - Electrical - other - Junction Box - other - nos	63.00	19.20	14.00	5.00	1092.27
4 4585 - Electrical - other - Insulation tape - NA - nos	12.00	8.00	0.00	5.00	100.80
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos KSTIT004	1.00	1894.00	44.00	5.00	1113.67
6 4618 - Electrical - other - Metal Encloser - other - nos KSSP0002	5.00	260.00	44.00	5.00	764.40
7 4617 - Electrical - other - Metal box - 8way - nos	29.00	32.00	0.00	14.50	1062.56
8 4616 - Electrical - other - Metal box - 6way - nos	114.00	28.00	0.00	14.50	3654.84
9 4613 - Electrical - other - Metal box - 2way - nos	87.00	14.00	0.00	14.50	1394.61
10 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	104.24	50.00	14.50	477.42
Total Order Value ...					14847.94
Rupees : Fourteen Thousand Eight Hundred Fourty Seven and Paise Ninty Four Only.					

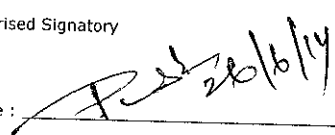
Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1,2,3,10-'Sudhakhar' brand, Sl.no.4-'Miracle' brand, Sl.no.5,6-'Indoasian' brand.
Payment Terms With in 15 days 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 9889886645
Penalty For Delay Nil
Transportation Cost Included in the above price.

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : / /

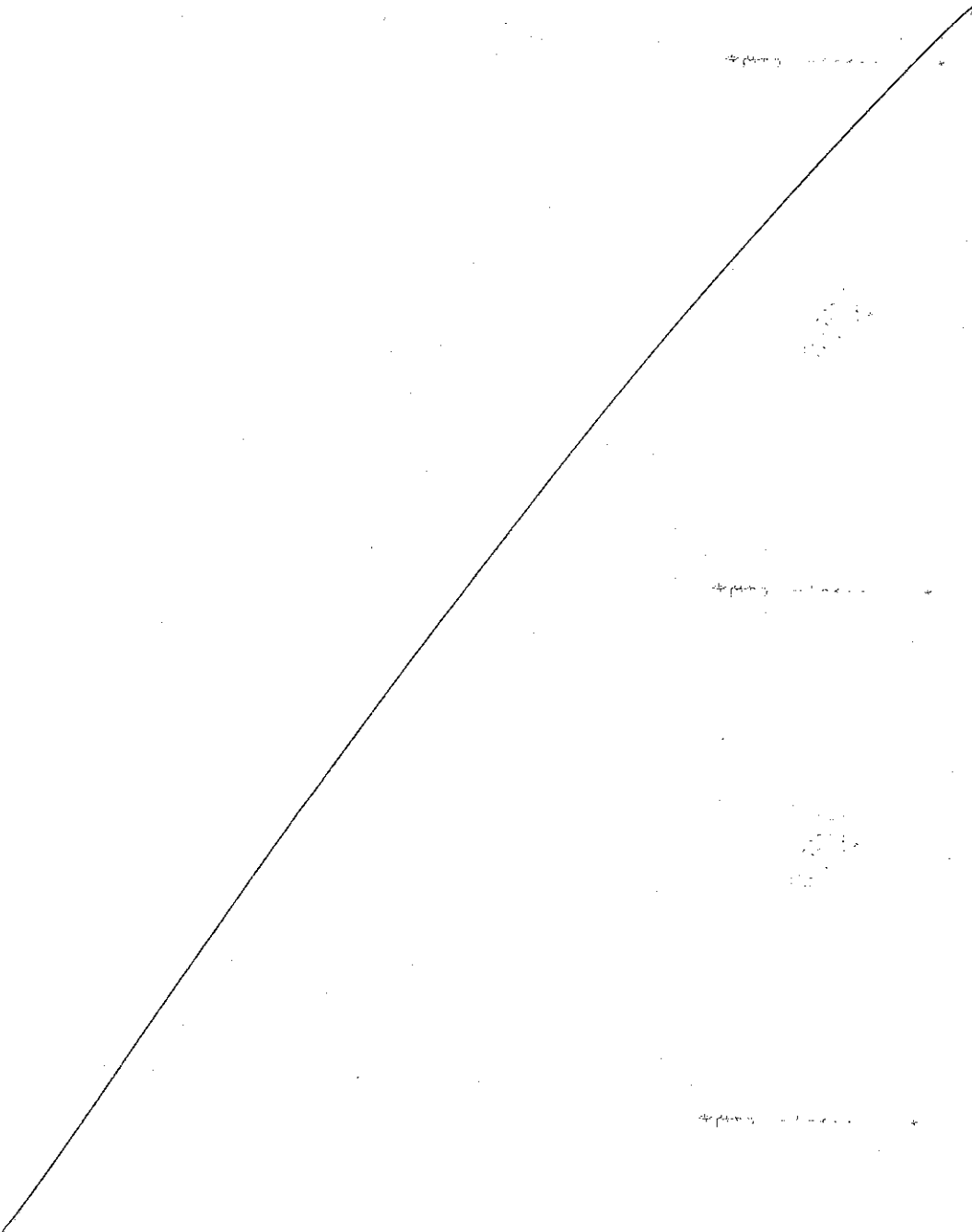
Purchase Order

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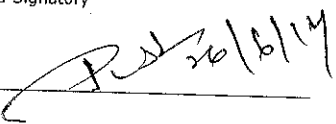
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 5 flats 101,102,105,106,107 electrical work purpose
Completion Date Nil
Measurement Nil
Security Nil



For **Paramount Estates**

Authorised Signatory

Name :

 26/6/14

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

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25-06-2014 3:35:30 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. : 36604868066

Supplier Details

Shubham Enterprises	Doc No	24953	41299
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	25-06-2014	
040-66318150/23468151	Quote No	Nil	
9849153774	Quote Date	01-06-2014	
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	175.00	67.65	14.00	5.00	10690.39
2 4500 - Electrical - conducting - PVC bend - other - nos	150.00	7.70	14.00	5.00	1042.97
3 4564 - Electrical - other - Fan Box - 1 In - nos	26.00	22.00	0.00	5.00	600.60
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	104.24	50.00	14.50	238.71
5 4585 - Electrical - other - Insulation tape - NA - nos	6.00	8.00	0.00	5.00	50.40
Total Order Value . . .					12623.07

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

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1,2,4-'Sudhakhar' brand, Sl.no.5-'Miracle' brand, Sl.no.3-'Divya' brand.

Payment Terms With in 15 days of delivery of all materials & production of bill

Tax VAT included in above price.

Delivery Date On or before 29.6.14

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 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 items for 5 flats 301,302,303,304 electrical work purpose

Completion Date Nil

Measurement Nil

Security Nil

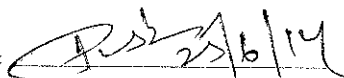
For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : / /

Purchase Order

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Ezzi International
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.

66333053. 27803320.
9849938075/93930-55530

Doc No	24952	41297
Doc Date	11-06-2014	
Quote No	Nil	
Quote Date	11-06-2014	
SupplyType	Supply	

Kind Attn : **Mr.Adnan/Hasnein**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos female	10.00	52.00	0.00	14.50	595.40
Total Order Value . . .					595.40

Rupees : Five Hundred Ninty Five and Paise Fourty Only.

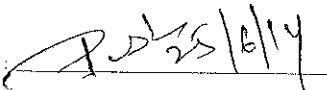
Terms and Conditions :-

Specification / Brand All items shall be of 'Honda' brand. 'ISI'
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date On or before 27.6.14
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 site labours work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Ezzi International**

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. : 36604868066

Supplier Details

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

66285221 66485272..
9885456680/9502697952/9885931528

Doc No	24951	41297
Doc Date	25-06-2014	
Quote No	Nil	
Quote Date	01-06-2014	
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	4.00	45.00	0.00	5.00	189.00
Total Order Value . . .					189.00

Rupees : One Hundred Eighty Nine Only.

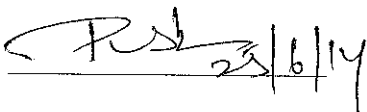
Terms and Conditions :-

Specification / Brand All items shall be of 'JK/Birla' brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 27/06/2014.
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 to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :


25/6/14

Name :

Accepted the above Terms And Conditions

For **Indo Trade Corporation**

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. : 36604868066

Supplier Details

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

Doc No 24950 41297
Doc Date 25-06-2014
Quote No Nil
Quote Date 01-01-2014
SupplyType Supply

040-27713035 /64532984 27711471
9885472265

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	7.00	0.00	5.00	1470.00
3 4009 - Consumables - Coconut Broom - other - nos	25.00	10.00	0.00	5.00	262.50
4 4006 - Consumables - Bucket - other - nos GI	6.00	90.00	0.00	14.50	618.30
5 6025 - Miscellaneous - Gova rope - NA - bundles	8.00	160.00	0.00	5.00	1344.00
Total Order Value . . .					5297.80

Rupees : Five Thousand Two Hundred Ninty Seven and Paise Eighty Only.

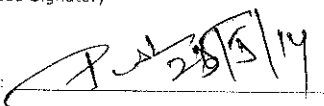
Terms and Conditions :-

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 27.6.14
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 site work purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : ___/___/___

Purchase Order

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24-06-2014 1:51:13 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. : 36604868066

Supplier Details

Bethel Technology
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony,
Hyderabad-57

23347640
9885031270/80

Doc No	24931	5333
Doc Date	24-06-2014	
Quote No	Nil	
Quote Date	07-08-2013	
SupplyType	Supply	

Kind Attn : Mr.James

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	25.00	17.00	0.00	5.00	446.25
Total Order Value . . .					446.25

Rupees : Four Hundred Fourty Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Warden Security" brand.
Payment Terms Against Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 2 yrs service wrrnty from Bethel.
Advance Paid Rs.446/- Cash
Other Terms We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.
Completion Date Nil
Measurement nil
Security nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bethel Technology**

Name : _____

Date : ___/___/___

Purchase Order

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21-Jun-14 12:09:26 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. : 36604868066

Supplier Details

Vaidevi Enterprises
Plot.no.18 & 19,Lakshmi Nagar, near BPCL Petrol Bunk,Rampally.
8121018063.
9959831268/9177341713.

Doc No	24905	41296
Doc Date	21-06-2014	
Quote No	Nil	
Quote Date	02-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Tirumala Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	3500.00	18.50	0.00	5.00	67987.50
Total Order Value . . .					67987.50

Rupees : Sixty Seven Thousand Nine Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & 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 confirming to qty & specs. Breakage in your account. Above order for main block 105,106,107 flats brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

T.O. M. J. ...
21/6/14

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vaidevi Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

18-Jun-14 3:23:29 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. : 36604868066

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	24876	41293
Doc Date	18-06-2014	
Quote No	Nil	
Quote Date	18-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Nishchay Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 12 Lengths	72.00	47.50	0.00	5.00	3591.00
Total Order Value . . .					3591.00

Rupees : Three Thousand Five Hundred Ninty One Only . .

Terms and Conditions :-

Specification / Brand	Item shall be of approx weight 6 kg per length, weighment slip must be attached.
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 us.
Warranty	Nil
Advance Paid	Rs. 3,591/- Vide cheque no 001369 ,dtd18-6-14 of HDFC Bank
Other Terms	We reserve the right items not confirming to qty & specs.Above order for makin of sunshade (chajja) for main block
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

18-06-2014 13:45:08

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From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	24863	41295
Doc Date	18-06-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	70.00	78.00	6.00	5.00	5389.02
Total Order Value . . .					5389.02

Rupees : Five Thousand Three Hundred Eighty Nine and Paise Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Premier' brand.**Payment Terms** Within 15 days of delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** On or before 22.6.14**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 main bore connection beside office purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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13-06-2014 1:12:05 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. : 36604868066

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	24801	41290
Doc Date	13-06-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4662 - Electrical - other - Tubelight fitting - 2ft - nos with bulb	10.00	225.00	0.00	14.50	2576.25
Total Order Value . . .					2576.25

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Crompton Greaves' brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 15.6.14
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 6 months on Chowk

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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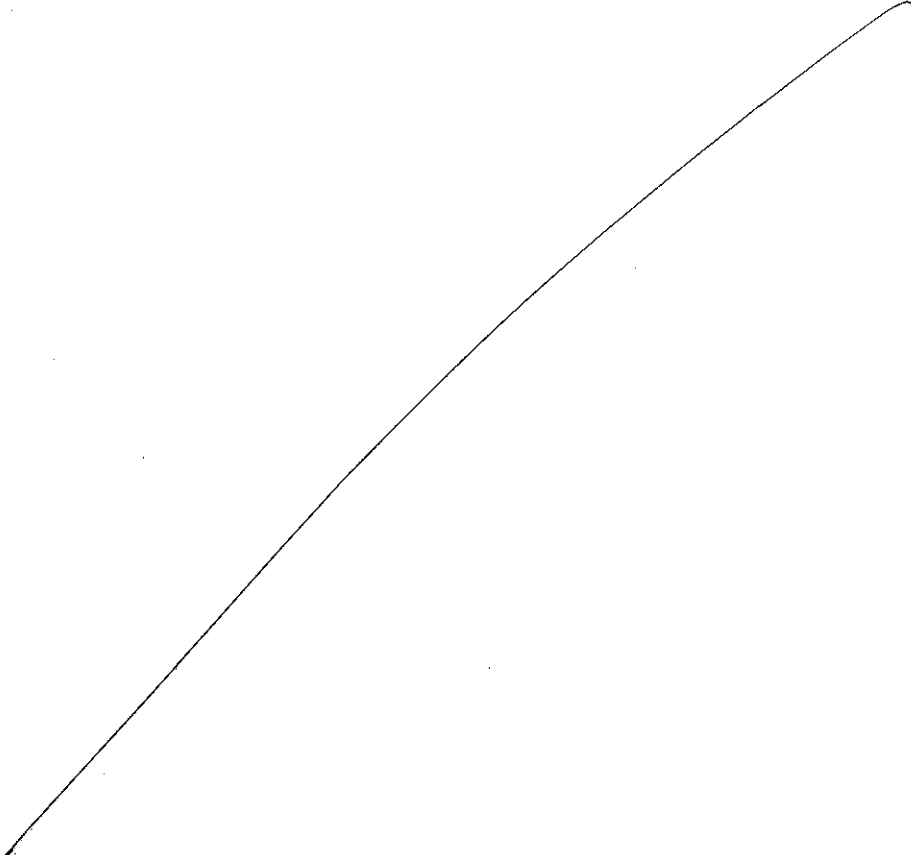
Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil



For **Paramount Estates**

Authorised Signatory

Name : _____

Push 13/6/14

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. : 36604868066

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	24783	41289
Doc Date	11-06-2014	
Quote No	Nil	
Quote Date	11-06-2014	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,4000 - Consumables - Acid - NA - ltrs	5.00	15.00	0.00	0.00	75.00
Total Order Value . . .					75.00

Rupees : Seventy Five Only.

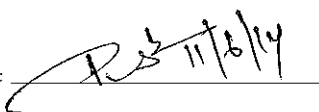
Terms and Conditions :-

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 On or before 15.6.14
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 site 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

Page(s) 1 Of 1

11-06-2014 4:24:37 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. : 36604868066

Supplier Details

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

040-67116892
9391678892.

Doc No	24782	41289
Doc Date	11-06-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

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

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 14.6.14
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/S. Vasanth 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. : 36604868066

Supplier Details		Doc No	24781	41289
Hari Hara Iron Merchants		Doc Date	11-06-2014	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	11-06-2014	
9885472265		SupplyType	Supply	
27711471				

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	8.00	160.00	0.00	14.50	1465.60
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	56.00	0.00	14.50	641.20
Total Order Value . . .					2106.80

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

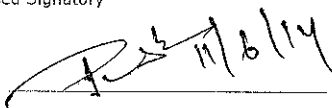
Terms and Conditions :-

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 14.6.14
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 site use purpose.
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

11-06-2014 4:24:37 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. : 36604868066

Supplier Details

Ezzi International
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.

66333053. 27803320.
9849938075/93930-55530

Doc No	24784	41289
Doc Date	11-06-2014	
Quote No	Nil	
Quote Date	11-06-2014	
SupplyType	Supply	

Kind Attn : **Mr.Adnan/Hasnein**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos male	12.00	52.00	0.00	14.50	714.48
Total Order Value . . .					714.48

Rupees : Seven Hundred Fourteen and Paise Fourty Eight Only.

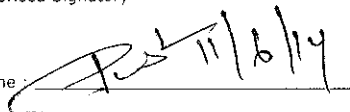
Terms and Conditions :-

Specification / Brand All items shall be of 'Honda' brand. 'ISI'
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date On or before 15.6.14
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 site labours work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name :

 11/6/14

Accepted the above Terms And Conditions

For **Ezzi International**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

11-06-2014 4:24:37 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. : 36604868066

Supplier Details

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

27842572
9849360076

Doc No	24775	41292
Doc Date	11-06-2014	
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 7560 - Stationery - other - Pen - NA - nos <i>red</i>	5.00	5.00	0.00	5.00	26.25
2 7560 - Stationery - other - Pen - NA - nos <i>blue</i>	20.00	5.00	0.00	5.00	105.00
3 7560 - Stationery - other - Pen - NA - nos <i>black</i>	5.00	5.00	0.00	5.00	26.25
4 7563 - Stationery - other - Pencil - NA - boxes	1.00	27.00	0.00	5.00	28.35
5 7528 - Stationery - other - Fevistick - NA - nos	3.00	18.00	0.00	5.00	56.70
6 7512 - Stationery - other - CD Marker - NA - nos	4.00	15.00	0.00	5.00	63.00
7 7594 - Stationery - other - Stapler pin - other - boxes	10.00	5.50	0.00	14.50	62.98
8 7544 - Stationery - other - Marker - NA - nos	5.00	15.00	0.00	5.00	78.75
9 7583 - Stationery - other - Scale - NA - nos	2.00	15.00	0.00	14.50	34.35
Total Order Value . . .					481.63
Rupees : Four Hundred Eighty One and Paise Sixty Three Only.					

Terms and Conditions :-

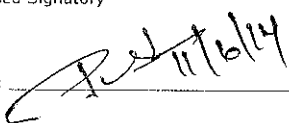
Specification / Brand All items shall be 1st qty.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 14.6.14
Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin 9989886645
Penalty For Delay Nil

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**For **Paramount Estates**

Authorised Signatory

Name :



Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

11-06-2014 4:24:37 PM

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

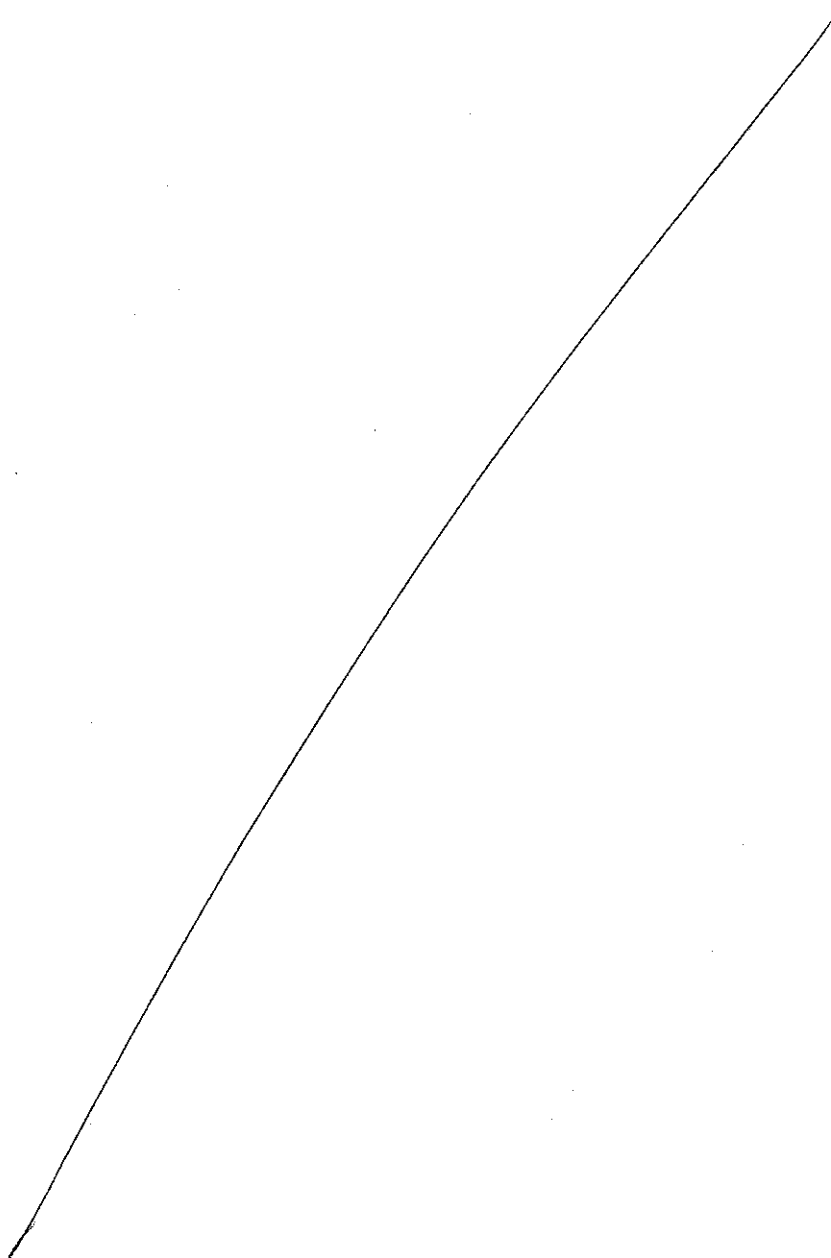
Advance Paid Nil

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 :

R. J. 11/6/14

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

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13-06-2014 11:50:44

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. : 36604868066

Supplier Details

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

9247222256/9290268004

Doc No	24804	41283
Doc Date	13-06-2014	
Quote No	Nil	
Quote Date	10-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	280.00	0.00	0.00	56000.00
Total Order Value . . .					56000.00

Rupees : Fifty Six 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	Today before 6 pm
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 civil work of 101 to 107 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

12-06-2014 4:49:35 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. : 36604868066

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	24790	41288
Doc Date	12-06-2014	
Quote No	Nil	
Quote Date	01-06-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos	56.00	7.70	14.00	5.00	389.37
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	95.00	67.65	14.00	5.00	5803.36
3 4546 - Electrical - other - Deep Box - 25mm - nos	24.00	26.47	14.00	5.00	573.66
4 4564 - Electrical - other - Fan Box - 1 In - nos	19.00	22.00	0.00	5.00	438.90
5 4585 - Electrical - other - Insulation tape - NA - nos	12.00	8.00	0.00	5.00	100.80
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	104.24	50.00	14.50	179.03
Total Order Value . . .					7485.12

Rupees : Seven Thousand Four Hundred Eighty Five and Paise Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sl.no.1,2,3,6-'Sudhakhar' brand, Sl.no.5-'Miracle' brand.**Payment Terms** With in 15 days of delivery of all materials & production of billFor **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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 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 items for 205,206,207 flats electrical work 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

10-06-2014 14:20:42

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003
276363915 27718915.
9246363915..

Doc No	24768	41287
Doc Date	10-06-2014	
Quote No	Nil	
Quote Date	10-06-2014	
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	200.00	57.50	0.00	5.00	12075.00
Total Order Value . . .					12075.00

Rupees : Twelve Thousand Seventy Five Only.

Terms and Conditions :-

- Specification / Brand** All item shall be of 'Raipur' material, 20guage, 0.9mm to 1.0mm thickness.
- Payment Terms** Against Delivery of all material & 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. Final payment as per actual weightment. Above order for Slab 4 for flats 205,206,207,and colums 5 for flats 1 to 7 purpose.
- Completion Date** Nil
- Measurement** 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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09-06-2014 16:16:36

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details

R.K.Steel Udyog Pvt. Ltd.

A-1, Karim Trade Centre, 602/A, 6th floor, Ranigunj, Secunderabad.

27545001/66263366

40177501/27543629/

9246335002.

Doc No	24757	41287
Doc Date	09-06-2014	
Quote No	Nil	
Quote Date	09-06-2014	
SupplyType	Supply	

Kind Attn : Mr. Mehboob

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3750.00	43.65	0.00	5.00	171871.88
2 8114 - Steel - rebar - TMT - 10mm - kgs	650.00	42.50	0.00	5.00	29006.25
3 8115 - Steel - rebar - TMT - 12mm - kgs	1650.00	42.50	0.00	5.00	73631.25
4 8116 - Steel - rebar - TMT - 16mm - kgs	3800.00	42.50	0.00	5.00	169575.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	2970.00	42.50	0.00	5.00	132536.25
6 8118 - Steel - rebar - TMT - 25mm - kgs	1620.00	42.50	0.00	5.00	72292.50
Total Order Value . . .					648913.13
Rupees : Six Lakh(s) Fourty Eight Thousand Nine Hundred Thirteen and Paise Thirteen Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Abhirama" FE-415 grade, Test Certificate & weighment slip must.**Payment Terms** Within 30 days of delivery of all material vide PDC & 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** Extra.**Warranty** Nil**Advance Paid** Rs.6,48,913/-vide cheque no. 001339, dtd. 09/07/14 of HDFC bank.**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.UL extra. Above order for slab 4 for flats no. 205,206,207 and column 5 for flat no. 1 to 7.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **R.K.Steel Udyog Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-06-2014 13:56:26

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

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	24754	41286
Doc Date	09-06-2014	
Quote No	Nil	
Quote Date	09-06-2014	
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 Grade	140.00	3300.00	0.00	0.00	462000.00
Total Order Value . . .					462000.00

Rupees : Four Lakh(s) Sixty Two Thousand 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 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 1-7 slab -4 costing 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

07-Jun-14 10:33:53 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. : 36604868066

Supplier Details

Mody Trading Corporation
#5-4-187/3 & 4 floor, M.G.Road, Secunderbad-500003.

66335551

27548845

Doc No	24742	41284
Doc Date	07-06-2014	
Quote No	nil	
Quote Date	31-03-2014	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Mody

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4081 - Consumables - Cloth - NA - mtrs Blue colour cloth curtain	26.00	395.00	25.00	0.00	7702.50
Total Order Value . . .					7702.50

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Against 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 A-502, 3C-503,508 model flats making purpose.
Completion Date	Nil
Measurement	Final payment as per actual measurements on site.
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mody Trading Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-06-2014 10:50:23

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 36604868066

Supplier Details		Doc No	24665	41284
Mody Trading Corporation		Doc Date	04-06-2014	
#5-4-187/3 & 4 floor, M.G.Road, Secunderbad-500003.		Quote No	nil	
66335551	27548845	Quote Date	31-03-2014	
		SupplyType	Supply	

Kind Attn : **Mr.Gaurang Mody**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4081 - Consumables - Cloth - NA - mtrs <i>Brown colour cloth curtain</i>	32.00	395.00	25.00	0.00	9480.00
2 4081 - Consumables - Cloth - NA - mtrs <i>Brown colour border cloth</i>	6.00	395.00	25.00	0.00	1777.50
3 4081 - Consumables - Cloth - NA - mtrs <i>Yellow colour cloth curtain</i>	26.00	395.00	25.00	0.00	7702.50
4 4081 - Consumables - Cloth - NA - mtrs <i>Pink colour border cloth</i>	1.00	395.00	25.00	0.00	296.25
5 4081 - Consumables - Cloth - NA - mtrs <i>Pink colour curtain cloth</i>	8.00	395.00	25.00	0.00	2370.00
Total Order Value . . .					21626.25

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Against 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 A-502, 3C-503,508 model flats making purpose.
Completion Date	Nil
Measurement	Final payment as per actual measurements on site.
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mody Trading Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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05-06-2014 3:10:35 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. : 36604868066

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	24712	41285
Doc Date	05-06-2014	
Quote No	Nil	
Quote Date	01-06-2014	
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 1.2	110.00	53.58	14.00	5.00	5322.10
2.4500 - Electrical - conducting - PVC bend - other - nos 1"	110.00	7.70	14.00	5.00	764.84
3.4587 - Electrical - other - Junction Box - other - nos	72.00	19.20	14.00	5.00	1248.31
4.4585 - Electrical - other - Insulation tape - NA - nos	18.00	8.00	0.00	5.00	151.20
5.4547 - Electrical - other - Distribution Board - 3 Phase - nos KSTIT004	4.00	1894.00	44.00	5.00	4454.69
6.4618 - Electrical - other - Metal Encloser - other - nos KSSP0002	4.00	260.00	44.00	5.00	611.52
7.7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	104.24	52.00	14.50	458.32
8.4617 - Electrical - other - Metal box - 8way - nos	22.00	32.00	0.00	14.50	806.08
9.4616 - Electrical - other - Metal box - 6way - nos	22.00	28.00	0.00	14.50	705.32
10.4613 - Electrical - other - Metal box - 2way - nos	40.00	14.00	0.00	14.50	641.20
Total Order Value . . .					15163.58

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

Terms and Conditions :-

Specification / Brand All items shall be of SI.no.1,2,3,7-'Sudhakhar' brand, SI.no.4-'Miracle' brand,SI.no.5,6-'Indoasian' brand

Payment Terms With in 15 days 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 Included in the above price.

Warranty Nil

For **Paramount Estates**
Authorised Signatory

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

Name: 

Name : _____

Date : ___/___/___

Purchase Order

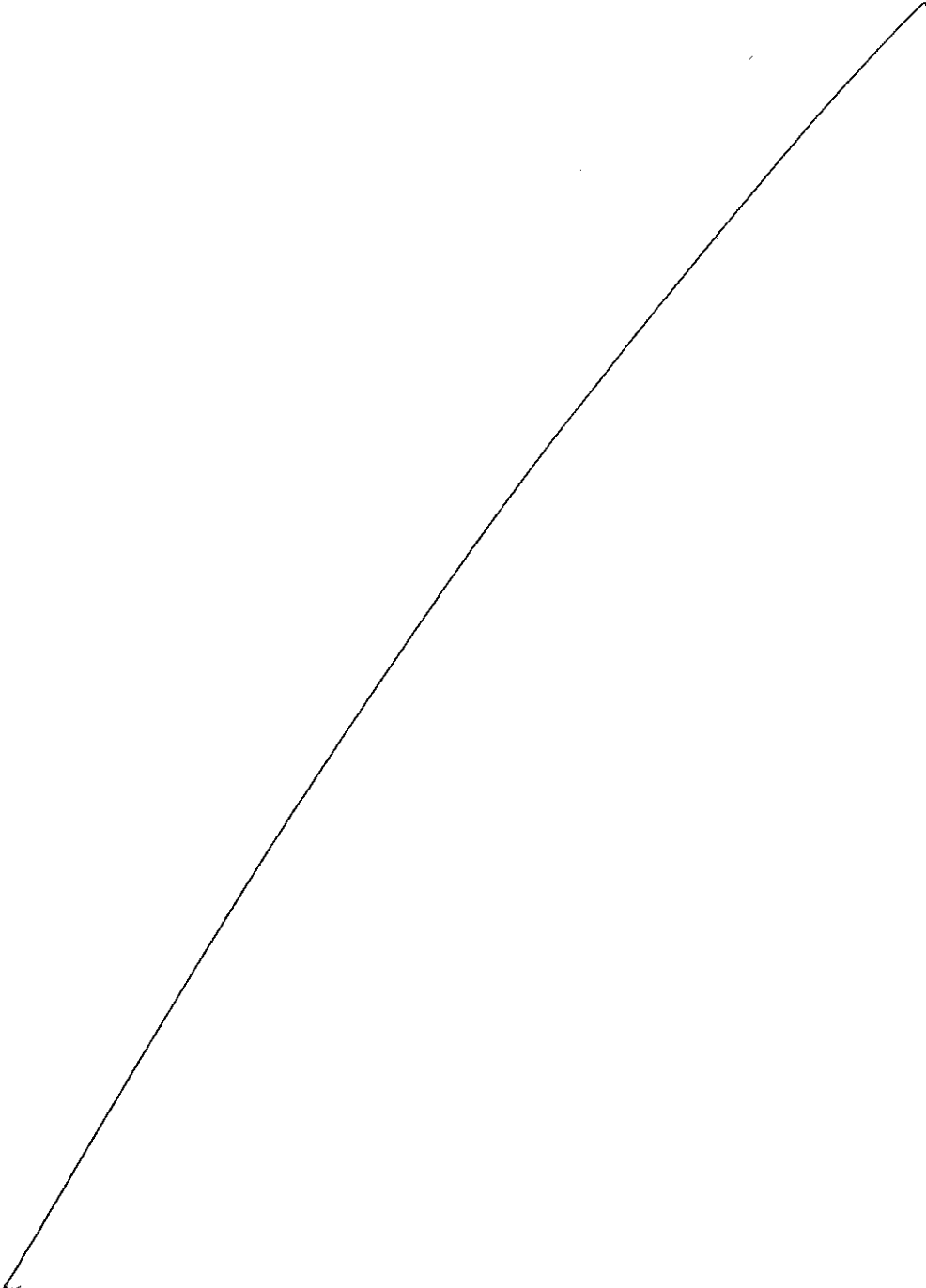
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05-06-2014 3:10:35 PM

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Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil

We reserve the right to reject items not conforming to quality and specifications. Above items for 101,102,103,104 electrical work purpose



For **Paramount Estates**

Authorised Signatory

Name :

[Handwritten Signature]
3/6/14

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : __/__/____

Purchase Order

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31-05-2014 10:22:02

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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

Neha Marketing
8-2-350/6/2, 3rd floor Bick D, Jyothi Square Road No.3, Banjara Hills,
Hyd - 500034

66844413.venu9346180720
9848030950/9885444413

66844414

Doc No	24635	41283
Doc Date	31-05-2014	
Quote No	Nil	
Quote Date	31-05-2014	
SupplyType	Supply	

Kind Attn : Mr.HN Vyas / Nakul Vyas

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
Total Order Value . . .					38000.00

Rupees : Thirty Eight Thousand Only.

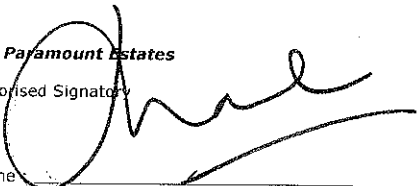
Terms and Conditions :-

Specification / Brand	All items shall be of "Chettinad" brand.
Payment Terms	within 30 days Delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Today before 6pm.
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 civil work of 101 to 107 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name



Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 2

13-03-2014 3:08:32 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

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

040-66318150/23468151
9849153774

6656-8151..

Doc No	23371	41227
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Doc Date	13-03-2014
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Quote No	Nil
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Quote Date	13-03-2014
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SupplyType	Supply
------------	--------

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	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
Total Order Value . . .					10731.87

Rupees : Ten Thousand Seven Hundred Thirty One and Paise Eighty Seven 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.For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

13-03-2014 3:08:32 PM

Original / Office Copy / Purchase Div.Copy

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

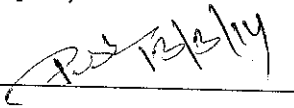
Measurement Nil

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

31-05-2014 10:34:21

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

Local Purchase	Doc No	24625	5257
	Doc Date	31-05-2014	
	Quote No	Nil	
	Quote Date	30-05-2014	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3535 - Computers & Peripherals - Processor - NA - nos with fan(2.8GH3)	1.00	1000.00	0.00	0.00	1000.00
Total Order Value . . .					1000.00

Rupees : One Thousand Only.

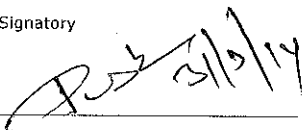
Terms and Conditions :-

Specification / Brand	All items shall be of 'Intel' brand, (Second Hand)
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 us.
Warranty	Nil
Advance Paid	Rs.1000/- Cash
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office marketing system 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

28-05-2014 13:55:41

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

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	24597	41281
Doc Date	28-05-2014	
Quote No	Nil	
Quote Date	01-05-2014	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	104.24	52.00	14.50	687.48
2 4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	5.00	336.00
Total Order Value . . .					1023.48

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-'Sudhakhar' brand, Sl.no.2-'Miracle' 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 1.6.14

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 site use purpose.

Completion Date Nil

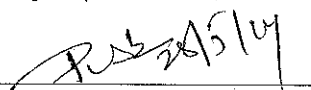
Measurement Nil

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

28-05-2014 13:55:41

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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

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

040-27713035 /64532984
9885472265

27711471

Doc No	24596	41281
Doc Date	28-05-2014	
Quote No	Nil	
Quote Date	28-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Amarnath

Purchase Order for the Supply of following Items.

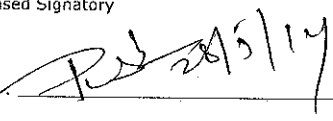
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
2 4080 - Consumables - Bombay Brooms - Other - Nos small	200.00	7.00	0.00	5.00	1470.00
3 9570 - Tools - Spade with handle - NA - nos	6.00	95.00	0.00	14.50	652.65
4 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	25.00	50.00	0.00	14.50	1431.25
5 7515 - Stationery - other - Chalkpiece - NA - boxes	32.00	6.00	0.00	5.00	201.60
6 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					5702.00

Rupees : Five Thousand Seven Hundred Two Only.

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

27-05-2014 13:56:19

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

Ambika Stationery & Computers
1st floor, # 1-6-277, Khandoji Bazar, General Bazar, Secbad-3.

64563688.
8125636888

Doc No	24589	5247
Doc Date	27-05-2014	
Quote No	Nil	
Quote Date	24-05-2014	
SupplyType	Supply	

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	8.00	175.00	0.00	5.00	1470.00
Total Order Value . . .					1470.00

Rupees : One Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'JK' brand, 75gsm.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

26-05-2014 3:49:07 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

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

66324157
9949170500/9396453642

Doc No	24564	41280
Doc Date	26-05-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	20.00	45.00	0.00	5.00	945.00
Total Order Value . . .					945.00

Rupees : Nine Hundred Fourty Five Only.

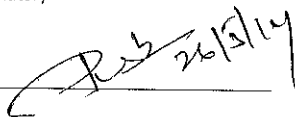
Terms and Conditions :-

Specification / Brand All items shall be of 'Golden' brand, per box 100nos
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 items not confirming to qty & specs. Above order for general work purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Estates**

Authorised Signatory

Name : _____


26/5/14

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-05-2014 4:55:38 PM

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

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

Doc No	24483	50103
Doc Date	20-05-2014	
Quote No	nil	
Quote Date	20-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6 x4	4.00	288.00	0.00	5.00	1209.60
2 7626 - Stationery - printing - Hoarding Banner - other - nos 11 sft white background	4.00	66.00	0.00	5.00	277.20
Total Order Value . . .					1486.80

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 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 in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7' x5'. Above order for Advtisement purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Varnamedia**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-05-2014 4:55:38 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

6636-0280

98484-57424/9248075852

Doc No	24482	50104
Doc Date	20-05-2014	
Quote No	nil	
Quote Date	20-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 12 x 8 = 96 sft	3.00	1152.00	0.00	5.00	3628.80
2 7626 - Stationery - printing - Hoarding Banner - other - nos 34 sft white back ground	3.00	204.00	0.00	5.00	642.60
Total Order Value . . .					4271.40

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

Terms and Conditions :-**Specification / Brand** As per above quote, flex printing (print area) @Rs. 12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 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 in the above price.**Warranty** 2 years guarantee on colours.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13'x 10'. Above order for Advtisement purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor  Paramount Estates

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-05-2014 13:48:01

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

Neha Marketing
8-2-350/6/2, 3rd floor Bldk D, Jyothi Square Road No.3, Banjara Hills,
Hyd - 500034
66844413.venu9346180720
9848030950/9885444413

66844414

Doc No	24475	41279
Doc Date	20-05-2014	
Quote No	Nil	
Quote Date	20-05-2014	
SupplyType	Supply	

Kind Attn : Mr.HN Vyas / Nakul Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	200.00	0.00	0.00	40000.00
Total Order Value . . .					40000.00

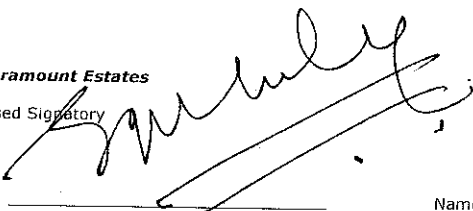
Rupees : Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Chettinad" brand.
Payment Terms	within 30 days of Delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Next day by 6pm.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shipa 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

20-05-2014 14:24:03

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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

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
Total Order Value . . .					1514.00

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

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

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : ___/___/___

Release Order

Page(s) 1 Of 1

19-05-2014 12:22:24 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	24464	50097
Varnamedia		Doc Date	19-05-2014	
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016		Quote No	nil	
6636-0280/9949351190	6636-0280	Quote Date	19-05-2014	
98484-57424/9248075852		SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2501 - Ads & Printing - Classified Display - Others - nos PMR II 3.7 x 10 sq cms in saakshi on 24th May 2013	1.00	9250.00	10.00	2.06	8496.50
Total Order Value . . .					8496.50

Rupees : Eight Thousand Four Hundred Ninty Six and Paise Fifty 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	On 24th May 2014
Delivery Location	Paramount Avenue- 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 PMR II C. Display ad in Saakshi Reality page on 24th May 2014.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Varnamedia**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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23-May-14 9:45:16 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

Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	Doc No	24543	41272
	Doc Date	23-05-2014	
66209804	Quote No	nil	
92465-89804	Quote Date	20-05-2014	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3100 - Chemicals - Ad mixtures - NA - ltrs Pediproof LW	200.00	101.41	15.00	0.00	17239.70
Total Order Value . . .					17239.70

Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Above items shall be of ' Dr. Fixit ' brand, chemical use for strength in concrete&plastering, each can containin 20 ltrs chemical.
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 retaining wall and columns RCC work purpose. Ratio 100 ml. per each 50 kgs. cement bag.
Completion Date	NA
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 2

19-04-2014 13:54:53

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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	Doc No	24032	41260
3-6-138/5, Himayat Nagar, Hyderabad.	Doc Date	12-03-2014	
	Quote No	Nil	
65526886.	Quote Date	02-12-2013	
98496-24797.	SupplyType	Supply	
40077300			

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	4.00	1300.00	41.50	14.50	3483.09
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	6.00	1260.00	41.50	14.50	5063.88
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	4.00	1550.00	41.50	14.50	4152.92
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	4.00	4575.00	41.50	14.50	12257.80
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	4.00	1215.00	41.50	14.50	3255.35
6 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	4.00	700.00	41.50	14.50	1875.51
7 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1, MMO-1380	2.00	1930.00	41.50	14.50	2585.52
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	10.00	1190.00	41.50	14.50	7970.92
9 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	435.00	0.00	0.00	870.00
10 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	2.00	311.00	22.00	14.50	555.51
11 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	149.00	25.00	0.00	447.00

Total Order Value . . . 42517.49

Rupees : Forty Two Thousand Five Hundred Seventeen and Paise Forty Nine 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, Sl.no.11-'Camry' brand.

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

Tax All taxes included in above price.

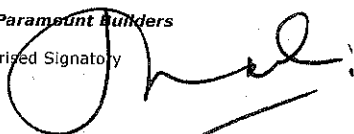
Delivery Date On or before 22.4.14

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

Penalty For Delay Nil

For **Paramount Builders**

Authorized Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

19-04-2014 13:54:53

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Transportation Cost Included by us !

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 A-204 & D-406 possession flat purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-May-14 11:36:27 AM

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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

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

66209804
92465-89804

NA

Doc No	24477	41233
Doc Date	20-05-2014	
Quote No	nil	
Quote Date	20-05-2014	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3100 - Chemicals - Ad mixtures - NA - ltrs Pediproof LW	200.00	101.41	15.00	0.00	17239.70
Total Order Value . . .					17239.70

Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Seventy Only.

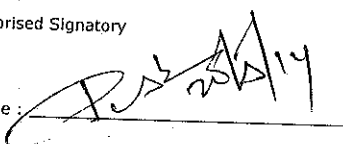
Terms and Conditions :-

Specification / Brand	Above items shall be of ' Dr. Fixit ' brand, chemical use for strength in concrete&plastering, each can containin 20 ltrs chemical.
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 use plasticing purpose. Ratio 100 ml. per each 50 kgs. cement bag.
Completion Date	NA
Measurment	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

23-05-2014 12:31:03

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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	24544	5228
Doc Date	23-05-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	20.00	35.00	0.00	5.00	735.00
Total Order Value . . .					735.00

Rupees : Seven Hundred Thirty 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** 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 Purchase Department purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Paramount Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___