

Purchase Order

Page(s) 1 Of 1 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No 2442 1161
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

9849558805

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	20.00	59.00	0.00	0.00	1180.00

Total Order Value . . . 1180.00

Rupees : One Thousand One Hundred Eighty 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 7 days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office stock purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

N. Kapla

Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

K. Venu

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 25-Oct-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076.
9246118825/9440684764
9985086018 / 9246118825 / 9440684764

Doc No	2304	15042
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Dhansukh Patel/Ramesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2244 - Carpentry -glass - Pinhead - 4mm - sft 12"x4"-150nos.	75.00	17.00	0.00	0.00	1275.00
2 2244 - Carpentry -glass - Pinhead - 4mm - sft 20 7/8"x4"-100nos.	100.00	17.00	0.00	0.00	1700.00
Total Order Value . . .					2975.00

Rupees : Two Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1-"Triveni" brand 4mm pin head glass.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any is your a/c. Above order for all blocks bathrooms purpose.

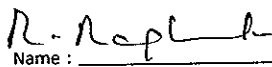
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Purchase Order

Page(s) 1 Of 1 Printed On : 15-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	2302	15041
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 4"x2"	8.00	11.00	0.00	0.00	88.00
2 6029 - Miscellaneous - MS Number Plate - other - sq. inches Car Parking 3C-406-6" x 2"	12.00	11.00	0.00	0.00	132.00
Total Order Value . . .					220.00

Terms and Conditions :-

Specification / Brand Number plates of Salem steel SS202-1mmthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date By 19.10.10

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for S.no.1 A-309 & S.no.2-3C-406 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

PURCHASE ORDER

PO No. D 11823

Original / Office Copy / Purchase Div. Copy

PO Date: 18-May-10

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

Quotation No. Nil

Quotation Date: 01-Mar-10

To: Praful Sanitary
(3-6-138/5&6, Himayat Nagar, Hyderabad -29.

Contact Person: Mr. Ashish Gupta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	520:CP-Wall Mixer-	in nos	with bend	6.00	2350	38	14.5	10,010
2	529:CP-Pillar cock-	in nos		6.00	515	38	14.5	2,194
3	1613:CP-shower head-	in nos		6.00	505	38	14.5	2,151
4	1275:CP-Shower arm-	in nos	Light	6.00	410	38	14.5	1,746
5	530:CP-Angle cock-1/2"	in nos	Light	6.00	415	38	14.5	1,768
6	39:CP-Tap Long body-	in nos		25.00	690	38	14.5	12,246
7	686:CP-Bib cock-	in nos	2 in 1 tap	8.00	885	38	14.5	5,026

Terms Conditions:

Total Order Value in Rs. 35,140

Specifications / Brand All items shall be of "Hindware" brand, Contessa series.

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date By 3-6-10-No delay.

Delivery Location Paramount Residency
Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad. Phone: 9247536103

Penalty for Delay Nil

Transport Cost Included by us.

Warranty 7 years warranty on CP Fittings.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for three semi-delux flats & min. stock maintenance purpose.(Req.No.14926/b/14927)

For Paramount Builders

Accepted the above Terms and Conditions

For Praful Sanitary

Authorised Signatory

Name: GAUNANG MODY

Name: _____

Date: _____

PURCHASE ORDER

PO No. D 11822 Original / Office Copy / Purchase Div. Copy
From: Paramount Builders
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

PO Date: 15-May-10
Quotation No. Nil
Quotation Date: 01-Mar-10
Contact Person: Mr. Ashish Gupta

To: Praful Sanitary
(3-6-138/5&6, Himayat Nagar, Hyderabad -29.

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	520:CP-Wall Mixer-	in nos	With bend	6.00	2950	38	14.5	12,565
2	529:CP-Pillar cock-	in nos	No flange	6.00	725	38	14.5	3,088
3	1613:CP-shower head-	in nos		6.00	505	38	14.5	2,151
4	1275:CP-Shower arm-	in nos	Heavy	6.00	820	38	14.5	3,493

Terms Conditions:

Total Order Value in Rs. 21,297

Specifications / Brand All items shall be of "Hindware" brand, Immacula series.

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date By 3-6-10-No delay.

Delivery Location Paramount Residency Phone: 9247536103
Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.

Penalty for Delay Nil

Transport Cost Included by us.

Warranty 7 years warranty on CP Fittings.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for three delux flats min. stock maintenance purpose purpose.(Req.No.14926/A)

For Paramount Builders

Accepted the above Terms and Conditions
For Praful Sanitary

Authorised Signatory

Name:

[Handwritten Signature]
Name: *GAUNANG REDDY*

Name:

Date:

PURCHASE ORDER

PO No. D 11847
From: Paramount Builders
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003
To: Praful Sanitary
(3-6-138/5&6, Himayat Nagar, Hyderabad -29.)

Original / Office Copy / Purchase Div. Copy
PO Date: 31-May-10
Quotation No. Nil
Quotation Date: 01-Apr-10
Contact Person: Mr. Ashish Gupta

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	520:CP-Wall Mixer- in nos		With bend F1000	15.00	2585	38	14.5	27,526
2	1613:CP-shower head- in nos		F100036	15.00	560	38	14.5	5,963
3	1275:CP-Shower arm- in nos		F100028	15.00	455	38	14.5	4,845
4	529:CP-Pillar cock- in nos		F100001	10.00	570	38	14.5	4,046
5	686:CP-Bib cock- in nos		2 in 1 tap, F10000	5.00	975	38	14.5	3,461
6	530:CP-Angle cock-1/2" in nos		Light, F100043	80.00	490	38	14.5	27,828
7	2602:CP-Sq. jali with hole-6"x6" in nos		dbble, plain	20.00	114	25	0	1,710
8	2601:CP-Sq. Jali without hole-6"x6" in nos		dbble, plain	20.00	114	25	0	1,710

Total Order Value in Rs. 77,090

Terms Conditions:

Specifications / Brand Items in S.no.1 to 6 shall be of "Hindware" brand, Contessa series. Discount not final pending negotiation, S.no.7 & 8- "Camry" brand.

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date Within 15 days of P.O. date.

Delivery Location Paramount Residency
Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad. **Phone: 9247536103**

Penalty for Delay Nil

Transport Cost Included by us.

Warranty 7 years warranty on CP Fittings, 5 yrs on CP jalis.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty & specs. Above order for 10 bathrooms stock maintenance purpose. (Req.no.14938)

For Paramount Builders

Authorised Signatory

Name:

CAJANAB MOODY

Accepted the above Terms and Conditions

For Praful Sanitary

Name:

Date:

Purchase Order

Page(s) 1 Of 1 Printed On : 12-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

2776-3763 / 6633-8763
92465-35926

NA

Doc No	2227	15039
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	225.00	0.00	0.00	1125.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	220.00	0.00	0.00	1100.00
Total Order Value . . .					2225.00

Terms and Conditions :-

Specification / Brand item in S.no.1- shall be of "Nescafe" brand S.no.2- "Padmamam" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27842572

Doc No	2265	1145
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.


Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Terms and Conditions :-

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

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

From-Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	2051	15027
Doc Date	29-09-2010	
Quote No	Nil	
Quote Date	29-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets White synthetic	20.00	950.00	0.00	0.00	19000.00
2 6595 - Paints - Turpentine Oil - 4ltrs - buckets	30.00	180.00	0.00	0.00	5400.00
3 6522 - Paints - Brushes - 4 In - nos Chaminar	36.00	100.00	0.00	0.00	3600.00
4 6521 - Paints - Brushes - 3 In - nos Chaminar	6.00	60.00	0.00	0.00	360.00
5 6518 - Paints - Brush - 1 In - nos Chaminar	6.00	10.00	0.00	0.00	60.00
6 6510 - Paints - A'tek Blade - 12 In - Sets	2.00	150.00	0.00	0.00	300.00
7 6604 - Paints - Water Paper - other - dozens 180 no.	15.00	84.00	0.00	0.00	1260.00
Total Order Value . . .					29980.00

Rupees : Twenty Nine Thousand Nine Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Item in S.no.no.1- "Asain" brand & 3 to 5- 'Chaminar' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to qty & specs.Above order for all blocks flats 1 & 2nd floors purpose.For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details			
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572	Doc No	2242	15038
	Doc Date	12-10-2010	
	Quote No	Nil	
	Quote Date	12-10-2010	
	SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles JK	10.00	138.00	0.00	0.00	1380.00
Total Order Value . . .					1380.00

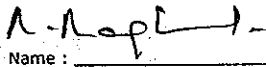
Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The Above order for office use
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	2193	15034
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6521 - Paints - Brushes - 3 In - nos Charminar	2.00	60.00	0.00	0.00	120.00
2 6522 - Paints - Brushes - 4 In - nos Charminar	3.00	100.00	0.00	0.00	300.00
3 6604 - Paints - Water Paper - other - dozens 180no.	1.00	84.00	0.00	0.00	84.00
4 6570 - Paints - OBD - 20kgs - buckets White synthetic	1.00	950.00	0.00	0.00	950.00
Total Order Value . . .					1454.00

Rupees : One Thousand Four Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand Item in S.no.no.4- "Asain" brand & 1& 2- 'Charminar' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 D-103 & 106 flats purpose.(Hanumanth-a/c)


Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

9247357386

Doc No	2151	1106
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7666 - Stationery - other - Plastic stickers - NA - nos car parking	200.00	3.00	0.00	0.00	600.00
2. 7666 - Stationery - other - Plastic stickers - NA - nos 2 wheeler	200.00	2.50	0.00	0.00	500.00
3. 7534 - Stationery - other - ID Card Cover - NA - nos permanent	250.00	3.60	0.00	0.00	900.00
4. 7534 - Stationery - other - ID Card Cover - NA - nos Temporary	250.00	3.60	0.00	0.00	900.00
Total Order Value . . .					2900.00

Rupees : Two Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 PMR sold flats parking purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Residency Owners Association**

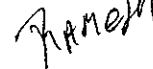
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**



Date : / /

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	2271	1151
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

2776-3763 / 6633-8763
92465-35926

NA

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	12.00	225.00	0.00	0.00	2700.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	160.00	0.00	0.00	960.00
Total Order Value . . .					3660.00

Terms and Conditions :-

Specification / Brand item in S.no.1- shall be of "Nescafe" brand S.no.2- "Padmamam" brand.

Payment Terms After Delivery, & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details																
Veesamsetty Amarnath General bazar, Secunderabad - 500 003. 040-27840116	<table border="1"><tr><td>Doc No</td><td>2172</td><td>15035</td></tr><tr><td>Doc Date</td><td colspan="2">07-10-2010</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">07-10-2010</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table>	Doc No	2172	15035	Doc Date	07-10-2010		Quote No	Nil		Quote Date	07-10-2010		SupplyType	Supply	
Doc No	2172	15035														
Doc Date	07-10-2010															
Quote No	Nil															
Quote Date	07-10-2010															
SupplyType	Supply															

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4000 - Consumables - Acid - NA - ltrs	50.00	10.00	0.00	0.00	500.00
Total Order Value . . .					500.00

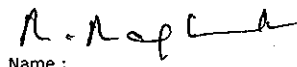
Rupees : Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 all blocks vacant flats purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 07-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2177	15037
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4041 - Consumables - Mopping stick - NA - nos Big-steel	6.00	50.00	0.00	0.00	300.00
2 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
3 4003 - Consumables - Bombay Broom - Big - nos	12.00	35.00	0.00	0.00	420.00
4 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	20.00	0.00	0.00	200.00
Total Order Value . . .					1520.00

Rupees : One Thousand Five Hundred 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	Same day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to qty & specs.Above order for all blocks cleaning purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory

Name : N. Raghav

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2170	15035
Sri Rama Paints & Pipe Fitting Stores		Doc Date	07-10-2010	
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Quote No	Nil	
65159535	23242717	Quote Date	07-10-2010	
98485 89250		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	4.00	690.00	0.00	0.00	2760.00
Total Order Value . . .					2760.00

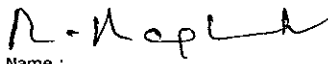
Rupees : Two Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Allitem shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 all blocks vacant flats purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	2055	15031
Doc Date	29-09-2010	
Quote No	Nil	
Quote Date	29-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos HP-21	1.00	70.00	0.00	0.00	70.00
2 3523 - Computers & Peripherals - Toner refill - NA - nos HP-12	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					345.00

Rupees : Three Hundred Forty Five Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer,1020 series 12A,black colour.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

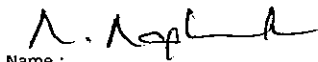
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	1989	15029
Shubham Enterprises		Doc Date	29-09-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	27-09-2010	
9849153774		SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos S26008	45.00	224.00	62.00	14.50	4385.81
2 4631 - Electrical - other - Modular Plate - 6way - nos S26006	25.00	156.00	62.00	14.50	1696.89
3 4628 - Electrical - other - Modular Plate - 2 way - nos S26002	20.00	88.00	62.00	14.50	765.78
4 4645 - Electrical - other - Socket - other - nos 16amps,W26424	20.00	239.00	62.00	14.50	2079.78
5 4713 - Electrical - switches - Switch - 16-amps - nos 37411A WHI	25.00	95.00	57.00	14.50	1169.33
6 4565 - Electrical - other - Fan Regulator - NA - nos W 26472	10.00	572.00	62.00	14.50	2488.77
7 4675 - Electrical - switches - Bell push - NA - nos 37406 BNA WHI	5.00	86.00	57.00	14.50	211.71
8 4553 - Electrical - other - Dummy - NA - nos switch type	250.00	6.00	0.00	14.50	1717.50
Total Order Value . . .					14515.57

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

Terms and Conditions :-

Specification / Brand	All items shall be of "MK" brand.Item 1 to 4 & 6-Wraparound plus series,item in S.no.8-good qty.
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price
Delivery Date	On or before 30.9.10
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 years warranty on all items , except item in sl.no.6-2years

For **Paramount Builders**

Authorised Signatory

Name : R. Raghav

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2 Printed On : 29-Sep-10

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for D-103,106,206,306,406 & 501 flats purpose.


Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 27-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No	2002	15028
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6526 - Paints - Enamel - 20ltrs - buckets White	1.00	2965.00	0.00	0.00	2965.00
2 6526 - Paints - Enamel - 20ltrs - buckets Rawsilk	1.00	3200.00	0.00	0.00	3200.00
3 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	3.00	1595.00	0.00	0.00	4785.00
4 6559 - Paints - Lappam patti - 3 In - nos	6.00	5.00	0.00	0.00	30.00
5 6560 - Paints - Lappam Patti - 4 In - nos	6.00	6.00	0.00	0.00	36.00
6 6579 - Paints - Roller sponge - NA - nos Without handle	36.00	60.00	0.00	0.00	2160.00
Total Order Value . . .					13176.00

Rupees : Thirteen Thousand One Hundred Seventy Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Asian' brand, except. s.no.4,5 & 6.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day-Urgent !**Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.**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 all blocks flats 1 & 2nd floors
purpose.(Dept.a/c)**Completion Date** Nil**Measurement** NilFor **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page 1 Of 1 Printed On : 07-Oct-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details	
Sree Metro Tek Coating Products	Doc No 2192 15034
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road, Rajendra Nagar Mandal, R.R. Dist.	Doc Date 07-10-2010
9908538932, Dat	Quote No Nil
93484-66777/ 93483-66777	Quote Date 07-10-2010
	SupplyType Supply

Kind Attn : **Mr. B. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	30.00	170.00	0.00	0.00	5100.00
Total Order Value . . .					5100.00


Rupees : Five Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Metro Tek' brand, 25kgs each bag.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for D-103 & 106 flats purpose. (Hanumanth-a/c)
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____


Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Date : / /

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	2159	15036
Anisha Associates		Doc Date	07-10-2010	
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Quote No	Nil	
27719804	NA	Quote Date	07-10-2010	
92465-89804		SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	5.00	1650.00	0.00	0.00	8250.00
Total Order Value . . .					8250.00

Rupees : Eight Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 swimming pool & all blocks waterproofing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Builders**

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

T I N No. : 28615097116

Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	2043	1112
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six Hundred Ninty 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 Same Day

Delivery Location Head Office

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

Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

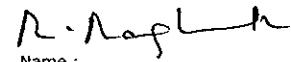
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**



Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	2013	15030
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	9.80	0.00	14.50	5610.50
2 4585 - Electrical - other - Insulation tape - NA - nos 3/4",9mtrs	20.00	7.00	0.00	4.00	145.60
3 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos	20.00	22.00	0.00	14.50	503.80
4 4608 - Electrical - other - MCB Dummy - NA - nos	150.00	6.00	0.00	14.50	1030.50
Total Order Value . . .					7290.40

Rupees : Seven Thousand Two Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1-"Polycab" brand,S.no.2-"Miracle" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 D-103,106,206,306,406 & 501 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27538811
93910-20196

27538818

Doc No	2012	15030
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	1327.00	48.00	14.50	7900.96
Total Order Value . . .					7900.96

Rupees : Seven Thousand Nine Hundred and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All item shall be of 'Delton' brand,0.4mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 29.9.10

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be born 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 D-103,106,206,306,406 & 501 flats purpose.

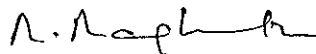
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page() 1 Of 1 Printed On : 21-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

2776-3763 / 6633-8763
92465-35926

NA

Doc No	1893	15025
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	225.00	0.00	0.00	1125.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	220.00	0.00	0.00	1100.00
Total Order Value . . .					2225.00

Rupees : Two Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand item in S.no.1- shall be of "Nescafe" & S.no.2-"Padmam" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : R. Kapth

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.
9908538932, Dat
93484-66777/ 93483-66777

Doc No	1990	15028
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. B. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	20.00	170.00	0.00	0.00	3400.00
Total Order Value . . .					3400.00

Rupees : Three Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand, 25kgs each bag.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for all blocks flats 1 & 2ND floors purpose. (Dept.a/c)

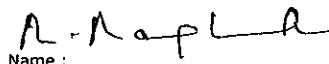
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 08-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia	Doc No	1706	1068
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	08-09-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	08-09-2010	
6636-0280	SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Same day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shiipa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 13x10'. Above order for site office purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page 1 Of 1 Printed On : 10-Sep-10

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

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	1761	15018
Doc Date	10-09-2010	
Quote No	Nil	
Quote Date	10-09-2010	
SupplyType	Supply	

Kind Attn : **Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4022 - Consumables - Dettol - NA - nos Antiseptic	12.00	68.00	0.00	0.00	816.00
Total Order Value . . .					816.00

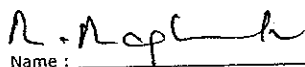
Rupees : Eight Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by you us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for all blocks cleaning purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Residency Owners Association**

Authorised Signatory


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) : 1 Of 1 Printed On : 15-Sep-10

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

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

U40-27840116

Doc No	1805	15024
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	15-09-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4041 - Consumables - Mopping stick - NA - nos Big, with cloth	10.00	50.00	0.00	0.00	500.00
2. 4009 - Consumables - Coconut Broom - other - nos Big	24.00	7.00 12	0.00	0.00	168.00
3. 4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	0.00	400.00
Total Order Value . . .					1068.00

Rupees : One Thousand Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date On or before 16.9.10
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for clubhouse & all blocks cleaning purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 23-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	1905	1089
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.		Doc Date	23-09-2010	
6682-3161/ 6682-3171 92462-15868		Quote No	Nil	
		Quote Date	23-09-2010	
		SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos 88A	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					275.00

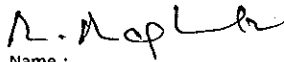
Rupees : Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer,1007 series 88A,black colour.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Already work done
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for for user Mrs. Shailaja.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27842572

Doc No	1744	1069
Doc Date	09-09-2010	
Quote No	Nil	
Quote Date	09-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7505 - Stationery - other - Binder Clips - other - boxes Small-19mm	10.00	20.00	0.00	0.00	200.00
2 7505 - Stationery - other - Binder Clips - other - boxes Big-25mm	6.00	25.00	0.00	0.00	150.00
3 7661 - Stationery -other - CDs Blank - NA - nos PRO	100.00	9.00	0.00	0.00	900.00
Total Order Value . . .					1250.00

Rupees : One Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date same day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for office use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 08-Sep-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

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	1707	15023
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
Supply Type	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4615 - Electrical - other - Metal box - 4way - nos	6.00	20.00	0.00	14.50	137.40
Total Order Value . . .					137.40

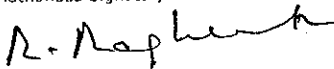
Rupees : One Hundred Thirty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day
Delivery Location Paramount Residency - Phase I
Sy No. 178, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 3C block purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27715588 27715588
93910-13223

Doc No	632	14986
Doc Date	07-09-2010	
Quote No	Nil	
Quote Date	07-09-2010	
SupplyType	Supply	

Kind Attn : Jay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos SS-finish-Magnatik	200.00	60.00	0.00	4.00	12480.00
Total Order Value . . .					12480.00

Rupees : Twelve Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 all blocks unsold flats purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

R. Raghav

Name : _____

Accepted the above Terms And Conditions

For **P.J. Agencies**

Date : / /

Name : _____

Purchase Order

Page(s) : Of 1 Printed On : 19-Aug-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	1333	15006
Ezzi International		Doc Date	14-08-2010	
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.		Quote No	Nil	
55213025	27803320	Quote Date	14-08-2010	
93930-55530		SupplyType	Supply	

Kind Attn : **Adnan Hasndein**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 5047 - Equipment - other - Fire Extinguisher - other - nos 9lrs capacity	9.00	1450.00	0.00	14.50	14942.25
2. 5047 - Equipment - other - Fire Extinguisher - other - nos 5kgs capacity	7.00	1550.00	0.00	14.50	12423.25
Total Order Value . . .					27365.50

Rupees : Twenty Seven Thousand Three hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Fire End" brand, S.no.1-Water type & S.no.2-Dry type, both IS standard brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 20.08.10

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety works purpose for A,B & C1 blocks.

Completion Date Nil

Measurement Nil

Security Nil

DCMR
0328

For **Paramount Builders**

Authorised Signatory

Name :

Adnan Hasndein
Adnan Hasndein

Name :

Accepted the above Terms And Conditions

For **Ezzi International**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 01-Sep-10

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	1571	15018
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1-4071 - Consumables - Wiper - Other - nos	12.00	40.00	0.00	0.00	480.00
Total Order Value . . .					480.00

Rupees : Four Hundred Eighty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

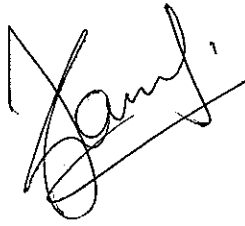
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for all blocks cleaning purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Paramount Residency Owners Association**

Authorised Signatory

Name : _____

M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Aug-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27842572

Doc No	1494	1028
Doc Date	25-08-2010	
Quote No	Nil	
Quote Date	25-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7507 - Stationery - other - Box file - Big - nos Hema	30.00	23.00	0.00	0.00	690.00
2. 7508 - Stationery - other - Box file - small - nos Hema	8.00	22.00	0.00	0.00	176.00
Total Order Value . . .					866.00

Rupees : Eight Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for H.office.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) : Of 1 Printed On : 02-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Varnamedia	Doc No	1587	1039
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	02-09-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	02-09-2010	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7537 - Stationery - other - Inserts - NA - nos A4	25000.00	0.48	0.00	4.00	12480.00
Total Order Value . . .					12480.00

Rupees : Twelve Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per above quotation of MD negotiations, Leaflet-A4 size 80gsm maplitho paper, 4 colour single side printing.
Payment Terms	On satisfactory qty check & delivery of all materials only !
Tax	VAT included in above price.
Delivery Date	Already delivered.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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. Material to be packed in qty of 500nos in cartons. Above order for paper inserts.
Completion Date	Nil
Measurement	Nil
Security	Nil



For **Paramount Builders**

Authorised Signatory

Name : R. Raghunath

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 02-Sep-10

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

Supplier Details

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

9849558805

Doc No	1595	1047
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7646 - Stationery - printing - Receipt Books - other - nos	10.00	58.00	0.00	0.00	580.00
Total Order Value . . .					580.00

Rupees : Five Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand : As per details given in the quotation. series start from 2000.

Payment Terms : On complete delivery of all materials only.

Tax : VAT included in above price.

Delivery Date : Same Day

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

Penalty For Delay : Nil

Transportation Cost : Included in the above price.

Warranty : Nil

Advance Paid : Nil

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

Completion Date : Nil

Measurement : Nil

Security : Nil

For **Paramount Residency Owners Association**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**



Date : ___/___/___

Purchase Order

Page(s) 4 Of 1 Printed On : 06-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27842572

Doc No	1672	1062
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name

1 7555 - Stationery - other - Paper - A4 - bundles

Qty	Rate	Dis%	VAT%	Amount
5.00	138.00	0.00	0.00	690.00
Total Order Value . . .				690.00

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date same day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

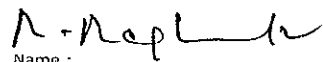
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Sep-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Saradhi Ads
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20
9247357386

Doc No	1612	1048
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
Total Order Value . . .					250.00

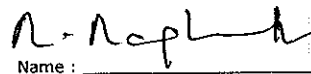
Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

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

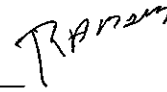
For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : _____

Date : ___/___/___

Purchase Order

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

T I N No. :

Supplier Details

Veesamsetty Amarnath
 General bazar, Secunderabad - 500 003.

040-27840116

Doc No	1475	15018
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4046 - Consumables - Phynyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
2.4022 - Consumables - Dettol - NA - nos Antiseptic	12.00	60.00	0.00	0.00	720.00
3.4001 - Consumables - Air Freshner - NA - nos	3.00	80.00	0.00	0.00	240.00
Total Order Value ...					1560.00

Rupees : One Thousand Five Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Same day.
- Delivery Location** Paramount Residency - Phase I
 Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
 Phone. Contact: Security 20082001, Admin 960315803.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for all blocks cleaning purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

11
 1615
 19626

For **Paramount Residency Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 2 Printed On : 25-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

27842572

Doc No	1493	15020
Doc Date	25-08-2010	
Quote No	Nil	
Quote Date	25-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	138.00	0.00	0.00	1380.00
2 7593 - Stationery - other - Stapler - other - nos	2.00	21.00	0.00	0.00	42.00
3 7532 - Stationery - other - Gum - 150ml - nos	6.00	31.00	0.00	0.00	186.00
4 7563 - Stationery - other - Pencil - NA - boxes	6.00	20.00	0.00	0.00	120.00
5 7505 - Stationery - other - Binder Clips - other - boxes 19mm	3.00	20.00	0.00	0.00	60.00
6 7560 - Stationery - other - Pen - NA - nos CELLO,BLUE	10.00	5.00	0.00	0.00	50.00
7 7511 - Stationery - other - CD Case Folder - other - nos 40cd's	1.00	60.00	0.00	0.00	60.00
Total Order Value . . .					1898.00

Rupees : One Thousand Eight Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date same day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

For **Paramount Builders**

Authorised Signatory

Name : _____

Accept. d the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 23-Aug-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

2776-3763 / 6633-8763
92465-35926

NA

Doc No	1458	15019
Doc Date	23-08-2010	
Quote No	NIL	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	225.00	0.00	0.00	1125.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	220.00	0.00	0.00	1100.00
Total Order Value . . .					2225.00

Rupees : Two Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Nescafe" brand.Nestea of" Padmam" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 27-Aug-10

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	1536	15022
Doc Date	27-08-2010	
Quote No	Nil	
Quote Date	27-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vishal**

Purchase Order for the Supply of following Items.


Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos HP-21A	1.00	70.00	0.00	0.00	70.00
Total Order Value . . .					70.00

Rupees : Seventy Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer, Hp-21A.
Payment Terms On satisfactory qty check & delivery of all materials only !
Tax VAT included in above price.
Delivery Date Already work done.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 HP deskjet printer purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions
For **Vivid World**

Date : / /

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Aug-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

65526886

40077300

98496-24797

Doc No	1441	15013
Doc Date	20-08-2010	
Quote No	Nil	
Quote Date	20-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs 16"	16.00	45.00	0.00	0.00	720.00
Total Order Value . . .					720.00

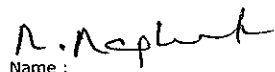
Rupees : Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "HB" brand
Payment Terms	On complete delivery of all materials only !
Tax	VAT included in above price.
Delivery Date	Same day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose.
Completion Date	nil
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 Printed On : 23-Aug-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No.: 28615097116

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	40077300	Doc No	1452	15017
		Doc Date	23-08-2010	
		Quote No	Nil	
		Quote Date	23-08-2010	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7062 - Plumbing - GI - Gate valve - other - nos 1"	26.00	883.00	10.00	0.00	20662.20
Total Order Value . . .					20662.20

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

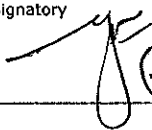
Terms and Conditions :-

Specification / Brand Gate valve of "Zoloto" brand.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price
Delivery Date Same day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-block water supply.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

 G. KANBAR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Aug-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

9391029193

Doc No	1409	15015
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	600.00	19.00	0.00	4.00	11856.00
Total Order Value . . .					11856.00

Rupees : Eleven Thousand Eight Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand Each block wt. approx 25Kgs block strength 3 newtons/mm2 -minimum 30Kgs/cm2.

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

Tax 100% vat bill

Delivery Date Already delivered.

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

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 not more than 3% on your a/c with free replacement.Above order for amphitheatre.

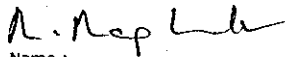
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veerabhadra Swamy Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**

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

Supplier Details

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

27842572

Doc No	1082	15002
Doc Date	31-07-2010	
Quote No	Nil	
Quote Date	31-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17622 - Stationery - printing - Flat files - NA - nos	300.00	9.50	0.00	0.00	2850.00
Total Order Value . . .					2850.00

Rupees : Two Thousand Eight Hundred 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 Within 7 days

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : __/__/__

Purchase Order

Page 1 of 1 Printed On : 09-Aug-10

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From Company : **Paramount Builders**

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

Supplier Details

Anisha Associates
No 16 98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

27719804 NA

92465 89804

Doc No 1212 15008

Doc Date 09-08-2010

Quote No Nil

Quote Date 09-08-2010

SupplyType Supply

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1140 Chemicals Zycosil - NA - Itrs	2.00	1500.00	0.00	0.00	3000.00
Total Order Value . . .					3000.00

Rupees : Three Thousand Only.

Terms and Conditions :

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I

Sy No 176, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact Security 20082001, Admin 960315803.

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 for waterproofing work at D-201 & 404 flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorized Signatory



Name

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 16-Aug-10

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 040-66318150/23468151 9849153774	Doc No	1348	15010
	Doc Date	16-08-2010	
	Quote No	Nil	
	Quote Date	16-08-2010	
	SupplyType	Supply	

Kind Attn : **Virai**

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 Red	1.00	800.00	45.00	14.50	503.80
2:4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	1.00	800.00	45.00	14.50	503.80
3:4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Yellow	1.00	800.00	45.00	14.50	503.80
Total Order Value . . .					1511.40

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Polycab" brand,90 mtrs each bundle.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
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 D-102,B-105 & 204 flats generator backup connection purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page: 1 Of 1 Printed On : 21-Aug-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004
65159535 23242717
9848303773-Suresh Bhiani

Doc No	1439	15016
Doc Date	20-08-2010	
Quote No	nil	
Quote Date	20-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6501 - Paints - ACE External Emulsion - 20ltrs - buckets 8500 solitair	15.00	2015.00	0.00	0.00	30225.00
Total Order Value . . .					30225.00

Rupees : Thirty Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.
Payment Terms On complete delivery of all materials only !
Tax All taxes included in above price.
Delivery Date Next day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 3C-block purpose.(Bassapa-A/c)
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Regal Sports Co.
127, M.G.Road, Secunderabad-03.

27840692 / 27900927/2346-Prakash 27842346
98480-11991/98480-23658

Doc No	1282	15007
Doc Date	12-08-2010	
Quote No	Nil	
Quote Date	18-08-2010	
SupplyType	Supply	

Kind Attn : **Rajiv/Venugopal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5063 - Equipment - sports - Bball MS pole - NA - nos	2.00	5250.00	0.00	4.00	10920.00
Total Order Value . . .					10920.00

Rupees : Ten Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All item shall be of 6" dia A class length-10' length, pipe with standard specifications, for wooden boards.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Next day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Extra shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Installation charges-@Rs. 1500/- Above order for PMR CA works purpose.

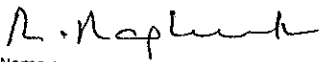
Completion Date nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Regal Sports Co.**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 16-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.
040-27840116

Doc No	1344	15012
Doc Date	16-08-2010	
Quote No	Nil	
Quote Date	16-08-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4000 - Consumables - Acid - NA - ltrs	50.00	10.00	0.00	0.00	500.00
Total Order Value . . .					500.00

Rupees : Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
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 purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Aug-10

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	1320	14992
Shubham Enterprises		Doc Date	13-08-2010	
5-2-28S/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	13-08-2010	
9849153774		SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4512 - Electrical - other - A.C. Cover - 3 In - nos	1800.00	3.00	0.00	14.50	6183.00
Total Order Value . . .					6183.00

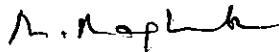
Rupees : Six Thousand One Hundred Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All item shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Cy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for closing for all block works.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

(s) 1 Of 1 Printed On : 10-Aug-10

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From Company : **Paramount Builders**

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

Supplier Details

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

27538811

27538818

93910-20196

Doc No	1211	15005
Doc Date	09-08-2010	
Quote No	Nil	
Quote Date	09-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs 4core	50.00	200.86	65.00	4.00	3655.65
2.4699 - Electrical - wires - Cu - Armor Cable - NA - mtrs 2.5sq.mm,3core	50.00	208.00	65.00	4.00	3785.60
Total Order Value . . .					7441.25

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

Terms and Conditions :

Specification / Brand	All items shall be "Gloster" Brand.
Payment Terms	On Complete Delivery of all materials.
Tax	VAT Included in above price
Delivery Date	Same Day
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety pump using purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No 1343 15012

Doc Date 16-08-2010

Quote No Nil

Quote Date 16-08-2010

SupplyType Supply

65526886

40077300

98496-24797

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	25.00	35.00	0.00	0.00	875.00
Total Order Value . . .					875.00

Rupees : Eight Hundred Seventy Five Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

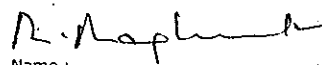
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

9849558805

Doc No	1381	1022
Doc Date	18-08-2010	
Quote No	Nil	
Quote Date	18-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7636 - Stationery - printing - Letter Head - A4 - nos	500.00	0.70	0.00	0.00	350.00
Total Order Value . . .					350.00

Rupees : Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same Day
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penclity For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for H.office use.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____


Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details		Doc No	630	14986
National Sales Corporation West Maredpally, Secunderabad.		Doc Date	09-07-2010	
		Quote No	Nil	
27701096	27701096	Quote Date	01-07-2010	
94400-65497		SupplyType	Supply	

Kind Attn : Mr. Muralidhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 2nos.	36.44	95.00	0.00	14.50	3963.76
2 2019-Carpentry - doors-Panel Door - 32mm-other-sft 35"x82"-10nos.	199.30	95.00	0.00	14.50	21678.86
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 22nos.	325.72	95.00	0.00	14.50	35430.19
Total Order Value . . .					61072.81

Rupees : Sixty One Thousand Seventy Two and Paise Eighty One Only.

Terms and Conditions :-

- Specification / Brand All items shall be of "ITP" brand, with Samling skin, 2 sides, 2 panels, grain texture, HDF, good quality.
- Payment Terms Within 15 days of satisfactory qty check & complete delivery of all materials only !
- Tax VAT Inclusive in above price.
- Delivery Date With in 10days ie., by 28.8.10
- Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
- Penalty For Delay 5% penalty on above amount for each week of delay.
- Transportation Cost Extra
- Warranty 2 years warranty against manufacturing defects with free replacement.
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for all blocks unsold flats purpose.
- Completion Date Nil
- Measurment Nil
- Security Nil

For **Paramount Builders**

Authorised Signator

Name :

[Handwritten Signature]
[Handwritten Name: GANESH BHOY]

Name :

Accepted the above Terms And Conditions

For **National Sales Corporation**

Date : / /

Purchase Order

Page: 1 Of 1

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

Supplier Details	Doc No	649	14968
Burhani Home Decor	Doc Date	10-07-2010	
R.T.C Colony, Trimulgherry	Quote No	Nil	
27992786	Quote Date	10-07-2010	
9848321625/9441735251	SupplyType	Supply And Installation	

Kind Attn : **Mr. Khuzaima**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2079 - Carpentry - hardware - Cloth Hanger - 6 In x21/2 In - nos	40.00	470.00	0.00	4.00	19552.00
Total Order Value . . .					19552.00

Rupees : Nineteen Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand As personal negotiation dtd.26.5.08, Hangers made of 19mm MS pipe 18 guage (1.2mm) powder coated, with stand & ropes.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Min. 1 tear on powder coating & free attendance in case of mfg. defects.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for A,B,1C,2C,3C & D-blocks purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Burhani Home Decor**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

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From Company : **Paramount Builders**

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

Supplier Details Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	Doc No	553	14970
	Doc Date	03-07-2010	
	Quote No	Nil	
	Quote Date	01-06-2010	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	40.00	490.00	38.00	14.50	13914.04
2 7045 - Plumbing - CP - Wall Mixer - other - nos	10.00	2585.00	38.00	14.50	18350.92
3 7033 - Plumbing - CP - Pillar cock - NA - nos	9.00	570.00	38.00	14.50	3641.79
4 7036 - Plumbing - CP - Shower arm - NA - nos	10.00	455.00	38.00	14.50	3230.05
5 7037 - Plumbing - CP - Shower head - NA - nos	10.00	560.00	38.00	14.50	3975.44
6 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	20.00	48.00	0.00	0.00	960.00
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	36.00	0.00	0.00	720.00
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	40.00	114.00	23.00	0.00	3511.20
Total Order Value . . .					48303.43

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

Terms and Conditions :-

Specification / Brand All items of "Hindware" brand,Contesa brand,except items 6 &7, item8- 'camry' brand.

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date Within 15days

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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Warranty 7 yrs. on all CP fittings, 5yrs on 'Camry' jali.

Advance Paid nil

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

Completion Date nil

Measurement nil

Security nil

10
^

Discount to be negotiated by me.

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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From Company : **Paramount Builders**

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

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	1253	14982
Doc Date	11-08-2010	
Quote No	Nil	
Quote Date	11-08-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1667 - Electrical - other - TV Socket singleoutlet - NA - nos	42.00	113.00	62.00	14.50	2064.98
2 4605 - Electrical - other - MCB - 6Amps - nos	12.00	150.00	42.00	14.50	1195.38
3 4597 - Electrical - other - MCB - 20Amps - nos	8.00	150.00	42.00	14.50	796.92
Total Order Value . . .					4057.28

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

Terms and Conditions :-

Specification / Brand All items shall be of "MK" brand.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Next day

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.

Penalty For Delay Nil

Transportation Cost Inclded by us

Warranty 10 years warranty on all items except brand.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order of site use purpose.Reg.no.14988/14930.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date: ___/___/___

Name : _____

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	1279	15009
Doc Date	12-08-2010	
Quote No	Nil	
Quote Date	12-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vishal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos 12A	1.00	275.00	0.00	0.00	275.00
2 3523 - Computers & Peripherals - Toner refill - NA - nos 21 A	2.00	70.00	0.00	0.00	140.00
Total Order Value . . .					415.00

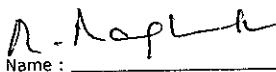
Rupees : Four Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer,1007 series 12A,black colour.
Payment Terms On satisfactory qty check & delivery of all materials only !
Tax VAT included in above price.
Delivery Date Already work done.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin 960315803.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for site office use.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : / /

Name : _____

Purchase Order

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

Supplier Details	Doc No	86	14946
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004 65159535 23242717	Doc Date	09-06-2010	
	Quote No	Nil	
	Quote Date	09-06-2010	
	SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6582 - Paints - Snowcem - 25kgs - bags 25kgs	10.00	235.00	0.00	0.00	2350.00
Total Order Value . . .					2350.00
Rupees : Two Thousand Three Hundred Fifty Only.					

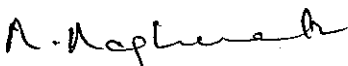
Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day.
Delivery Location Paramount Residency Phone.
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2C-block cellar 2nd coat painting purpose.(V.Laxman rao.acc.)
Completion Date Nil
Measurment Nil
Security Nil



For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

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From Company : **Paramount Builders**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28615097116

Supplier Details

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

Doc No 1300 1016
Doc Date 12-08-2010
Quote No Nil
Quote Date 12-08-2010
SupplyType Supply

9247357386

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.


Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos T.Bhaskar	100.00	1.25	0.00	0.00	125.00
2 7653 - Stationery - printing - Visiting cards - NA - nos S.Jaysudha	100.00	1.25	0.00	0.00	125.00
Total Order Value . . .					250.00

Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

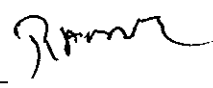
Specification / Brand As per details given in the sample ID card & Visiting card
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty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

For **Paramount Builders**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**


Name : _____

Date : ___/___/___

Purchase Order

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Page 1 Of 1

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

Supplier Details

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

65159535
9848303773-Suresh Bhiani

23242717

Doc No	1111	15001
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	03-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6579 - Paints - Roller sponge - NA - nos With handle	16.00	70.00	0.00	0.00	1120.00
Total Order Value . . .					1120.00

Rupees : One Thousand One Hundred Twenty Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date Same day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for all blocks purpose.

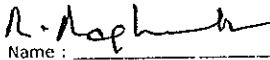
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 1 of 2

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From Company : **Paramount Builders**

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

Supplier Details

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

65159535
9848303773-Suresh Bhiani

23242717

Doc No	1110	14999
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	03-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets White acrylic	5.00	1020.00	0.00	0.00	5100.00
2.6595 - Paints - Turpentine Oil - 4ltrs - buckets	10.00	180.00	0.00	0.00	1800.00
3.6518 - Paints - Brush - 1 In - nos Akshay	6.00	10.00	0.00	0.00	60.00
4.6522 - Paints - Brushes - 4 In - nos Akshay	12.00	120.00	0.00	0.00	1440.00
5.6521 - Paints - Brushes - 3 In - nos Akshay	6.00	80.00	0.00	0.00	480.00
6.6604 - Paints - Water Paper - other - dozens 180no.,johnokay	6.00	84.00	0.00	0.00	504.00
7.6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	1970.00	0.00	0.00	3940.00
Total Order Value . . .					13324.00

Rupees : Thirteen Thousand Three Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.except 2,3,4 & 5.

Payment Terms On complete delivery of all materials only !

Tax All taxes included in above price.

Delivery Date Same Day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : N. N. N.

Name : _____

Date : ___/___/___

Purchase Order

Pages) 2 Of 2

Original / Office Copy / Purchase Div.Copy

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 order for all blocks purpose.(Dept.acc.)

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

9391029193

Doc No	1107	15000
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	03-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	530.00	19.00	0.00	4.00	10472.80
Total Order Value . . .					10472.80

Rupees : Ten Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Each block wt. approx 25Kgs block strength 3 newtons/mm² -minimum 30Kgs/cm².

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

Tax 100% vat bill

Delivery Date ~~Same day~~ *Already Delivered*

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage not more than 3% on your a/c with free replacement.Above order for amphi theatre purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : R. Narsing Rao

Accepted the above Terms And Conditions

For **Veerabhadra Swamy Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

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

Supplier Details	Doc No	124	14947
Sri Rama Paints & Pipe Fitting Stores	Doc Date	11-06-2010	
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004	Quote No	Nil	
65159535	Quote Date	11-06-2010	
23242717	SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6501 - Paints - ACE External Emulsion - 20ltrs - buckets 8500 Solitair	3.00	1965.00	0.00	0.00	5895.00
6570 - Paints - OBD - 20kgs - buckets White	5.00	900.00	0.00	0.00	4500.00
6570 - Paints - OBD - 20kgs - buckets Solitair 8500	10.00	1015.00	0.00	0.00	10150.00
6501 - Paints - ACE External Emulsion - 20ltrs - buckets 8495 Highland grass	2.00	2195.00	0.00	0.00	4390.00
Total Order Value . . .					24935.00

Rupees : Twenty Four Thousand Nine Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.	
Payment Terms	On complete delivery of all materials only.	
Tax	VAT included in above price.	
Delivery Date	Same day	
Delivery Location	Paramount Residency Survey No. 176, Near Shilpa Huda Layout, Nagaram, Hyderabad.	Phone. 9246-532-557
Penalty For Delay	Nil	
Transportation Cost	Included by us.	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right items not confirming to qty & specs. Above order for D-block external balcony ,corridors 1st coat painting purpose.(Dep.acc.)	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

9247357386

Doc No	1087	15002
Doc Date	02-08-2010	
Quote No	Nil	
Quote Date	02-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7657 - Stationery - printing - Worker ID Card - NA - nos	100.00	3.60	0.00	0.00	360.00
Total Order Value . . .					360.00

Rupees : Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per sample given to you.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

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

Delivery Location Paramount Residency - Phase 1
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

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

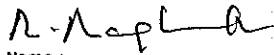
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) Of 1

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

Supplier Details

VIP Corner
Shop No. 61, Chandralok Complex, S.D. Road, Secunderabad - 500 003.

27841293(s) / 23535887 ®

Doc No	986	14997
Doc Date	26-07-2010	
Quote No	Nil	
Quote Date	26-07-2010	
SupplyType	Supply	

Kind Attn : **Md. Abubakar,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7663 - Stationery -other - Executive bag - NA - nos Cloth type	2.00	400.00	32.00	0.00	544.00
Total Order Value . . .					544.00

Rupees : Five Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand All item shall be of Smart brand,Nylon finish.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

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

Phone. Contact Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for Manoj & V.Ravi purpose.

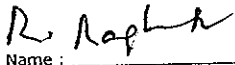
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **VIP Corner**

Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Paramount Builders**

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

Supplier Details

Shiv Shakti Steel Tubes

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

66568554/ 66330148

66330148

9246538038

Doc No	1068	14998
Doc Date	30-07-2010	
Quote No	nll	
Quote Date	30-07-2010	
SupplyType	Supply	

Kind Attn : **Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8066 - Steel - other - MS Round Pipe - 4 In - kgs 4mm,1no.	70.00	41.00	0.00	4.00	2984.80
Total Order Value . . .					2984.80

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

Terms and Conditions :-

Specification / Brand Each length approx weight-70kgs, are 20' length weight slip must

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Paramount Residency - Phase I

Phone. Contact: Security

Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for fire safety equipments purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date 31/7/10

Purchase Order

Page(s) 1 Of 1

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

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

23222835,65168470

Doc No	1021	14993
Doc Date	28-07-2010	
Quote No	Nil	
Quote Date	28-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6047 - Miscellaneous - Spray Can - Other - nos 16ltrs	1.00	1050.00	0.00	0.00	1050.00
Total Order Value . . .					1050.00

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for gardening purpose.

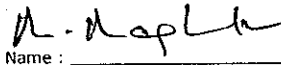
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details	Doc No	998	14992
Shubham Enterprises	Doc Date	26-07-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Quote No	Nil	
040-66318150/23468151	Quote Date	26-07-2010	
9849153774	SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4601 - Electrical - other - MCB - 40Amps - nos FP,C/O	1.00	2975.00	35.00	14.50	2214.14
Total Order Value . . .					2214.14

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

Terms and Conditions :-

Specification / Brand	All item shall be of "Hager" brand.		
Payment Terms	On complete delivery of all materials only.		
Tax	VAT included in above price.		
Delivery Date	Same Day		
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.	Phone.	Contact: Security
Penalty For Delay	Nil		
Transportation Cost	Nil		
Warranty	18 months on Hager switch		
Advance Paid	Nil		
Other Terms	We reserve the right items not conforming to qty & specs. Above order for grocery stores generator backup.		
Completion Date	Nil		
Measurment	Nil		
Security	Nil		

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page No. 1 Of 1

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

Supplier Details

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

040-66318150/040-27537044
9849153774

6656-8151

Doc No	932	14992
Doc Date	23-07-2010	
Quote No	Nil	
Quote Date	23-07-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	655.00	42.00	14.50	434.99
2.4512 - Electrical - other - A.C. Cover - 3 In - nos	200.00	3.00	0.00	14.50	687.00
Total Order Value . . .					1121.99

Rupees : One Thousand One Hundred Twenty One and Paise Ninty Nine Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax All taxes included in above price.

Delivery Date Same Day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Nil

Warranty 5 years warranty on Indoasian items.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for grocery stores generator backup & dummy's closing for all blocks purpose.

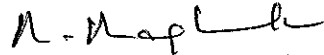
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Paramount Builders**

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

Supplier Details

Amita Marketing

5-5-108/3/4/5, Nehar Complex, Pan Bazar, Ranigunj, Secunderabad.

27719101/66568568

24743956

Doc No	469	14965
Doc Date	28-06-2010	
Quote No	Nil	
Quote Date	28-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Anup Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8098 - Steel other - Sq. pipe - 20x20mm - kgs 120nos,1.5mm	660.00	42.00	0.00	4.00	28828.80
Total Order Value . . .					28828.80

Rupees : Twenty Eight Thousand Eight Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Each approx weight-5.5kgs,20' length weightment slip must.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Within 2 days

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Payment as per actual weighment.Above order for compound wall grill making purpose.

Completion Date Nil

Measurrment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

(Signature)
G. ANAND MOBY

Name : _____

Accepted the above Terms And Condition

For **Amita Marketing**

Purchase Order

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Page(s) 1 Of 1

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

Supplier Details

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

2776-3763 / 6633-8763
92465-35926

NA

Doc No	1002	14996
Doc Date	26-07-2010	
Quote No	Nil	
Quote Date	26-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	225.00	0.00	0.00	1125.00
2 4060 - Consumables - Tea Powder - NA - kgs	5.00	220.00	0.00	0.00	1100.00
Total Order Value . . .					2225.00

Rupees : Two Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Item of S.No. 1, "Nescafe" brand, 100% pure.S.no.2-"Padmam" brand.

Payment Terms On complete delivery of all materials only!

Tax VAT included in above price.

Delivery Date Same day.

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Above order for Site office use purpose.

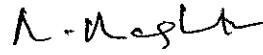
Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory


Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Purchase Order

Page(s) 1 Of 1

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

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	1075	14923
Doc Date	31-07-2010	
Quote No	Nil	
Quote Date	31-07-2010	
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 tubes	20.00	335.00	0.00	14.50	7671.50
Total Order Value . . .					7671.50

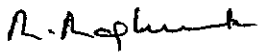
Rupees : Seven Thousand Six Hundred Seventy One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton brand".
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Already delivered
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security
Penalty For Delay Nil
Transportation Cost Included by us
Warranty 2 years warranty on Tubelights fittings.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block East wing Strit lighting and corridors fighting at A & B-block.
Completion Date Nil
Measurment Nil
Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Name : _____

Purchase Order

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

Supplier Details

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

27538811
93910-20196

27538818

Doc No	923	28952
Doc Date	23-07-2010	
Quote No	Nil	
Quote Date	23-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4699 - Electrical - wires - Cu - Armor Cable - NA - mtrs 3core,2.5sq.mm	100.00	208.00	65.00	4.00	7571.20
Total Order Value . . .					7571.20

Words : Seven Thousand Five Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day-urgent !

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

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

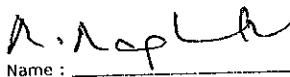
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	899	28938
Doc Date	22-07-2010	
Quote No	Nil	
Quote Date	22-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vishai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3523 - Computers & Peripherals - Toner refill - NA - nos 88A	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					275.00

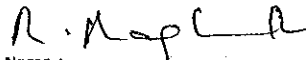
Rupees : Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer, 1007 series 88A, black colour.
Payment Terms On satisfactory qty check & delivery of all materials only!
Tax VAT included in above price.
Delivery Date Already work completed
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Mrs. Shailaja.
Completion Date Nil
Measurment Nil
Security Nil

Phone. 66335551

For **Paramount Builders**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions
For **Vivid World**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details Rajesh Electrical 38, M.G.Road, Secunderabad. 27843166 2784-3166 9866243244	Doc No	559	14975
	Doc Date	06-07-2010	
	Quote No	Nil	
	Quote Date	08-07-2010	
	SupplyType	Supply	

Kind Attn : Rajesh Bhai

Purchase Order for the Supply of following Items.

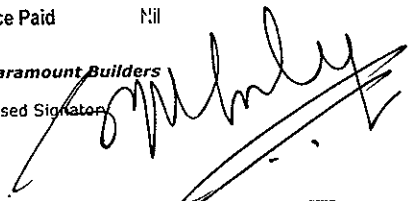
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles BLUE	✓ 10.00	1875.00	45.00	14.50	11807.81
2. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles BLACK	✓ 20.00	1875.00	45.00	14.50	35423.44
3. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles RED	120 3.00	2750.00	45.00	14.50	5195.44
4. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles YELLOW	120 3.00	2750.00	45.00	14.50	5195.44
5. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles BLUE	3.00	2750.00	45.00	14.50	5195.44
6. 4702 - Electrical - wires - Cu Multistand wire-90mtrs - 4sq.mm - bundles BLACK	120 3.00 <i>TO 90mtrs</i>	2750.00	45.00	14.50	15586.31
Total Order Value . . .					78403.86

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

Terms and Conditions :-

- Specification / Brand** All item shall be of "Polycab" brand, FR-grade, 90mtrs each bundle,
- Payment Terms** Within 30 days complete delivery of all materials only !
- Vat** Vat included in above price.
- Delivery Date** Next day.
- Delivery Location** Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
- Penalty For Delay** Nil
- Transportation Cost** Included by us.
- Warranty** Nil
- Advance Paid** Nil

Phone. Contact: Security

For **Paramount Builders**
Authorised Signatory

Name : _____

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

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 A-Block Three 15 flats wiring purpose. 3BHK-3flats & 2BHK-12flats.

Completion Date

Nil

Measurement

Nil

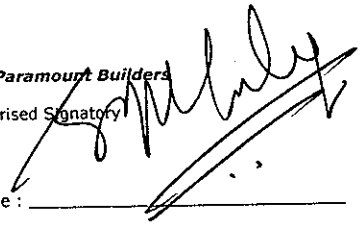
Security

Nil

For **Paramount Builders**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Rajesh Electrical**

Name : _____

Date : / /

Purchase Order

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Page(s) 1 Of 1

From Company : **Paramount Builders**

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

Supplier Details

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

9849558805

Doc No	920	28949
Doc Date	23-07-2010	
Quote No	Nil	
Quote Date	23-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7620 - Stationery - printing - Envelopes - A4 - nos White	500.00	1.50	0.00	0.00	750.00
Total Order Value . . .					750.00

Rupees : Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per sample given to you. Size-5/11.

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

Tax All taxes included in above price.

Delivery Date Within 2 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 items not conforming to qty & specs. Above order for H. office use.

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

N. Naphanik

Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : / /

Name : _____

Purchase Order

Page(s) 1 Of 1

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

Supplier Details Standard Doors Shop No.9, Happy Trade Centre, S.D.Road, Secunderabad-500 003. 27802466 9848899783	Doc No	630	14986
	Doc Date	20-07-2010	
	Quote No	Nil	
	Quote Date	20-07-2010	
	SupplyType	Supply	

Kind Attn : Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 2nos.	36.44	85.00	0.00	14.50	3546.52
2 2019-Carpentry - doors-Panel Door - 32mm-other-sft 35"x82"-10nos.	199.30	85.00	0.00	14.50	19396.87
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 22nos.	325.72	85.00	0.00	14.50	31700.70
Total Order Value . . .					54644.09

Rupees : Fifty Four Thousand Six Hundred Fourty Four and Paise Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Standard" brand.Panel doors with Samling skin,2 sides,2 panels,grain texture,HDF,good qlty.

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

Tax VAT included in above price.

Delivery Date within 14 days ,i.e. by 4.8.10.

Delivery Location Paramount Residency - Phase 1
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Included in the above price

Warranty 2 years warranty against manufacturing defects with free replacement.

Advance Paid Nil

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

Completion Date Nil

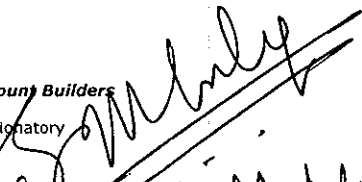
Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name :


ORIGINAL COPY

Name :

Accepted the above Terms And Conditions

For **Standard Doors**

Date : / /

Purchase Order

From Company : **Paramount Builders**

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

Supplier Details

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

27843166
9866243244

2784-3166

Doc No 557 14974
Doc Date 06-07-2010
Quote No Nil
Quote Date 08-07-2010
SupplyType Supply

Kind Attn : Rajesh Bhai

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 RED	20.00	800.00	45.00	14.50	10076.00
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles YELLOW	20.00	800.00	45.00	14.50	10076.00
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles BLUE	20.00	800.00	45.00	14.50	10076.00
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles BLACK	14.00	800.00	45.00	14.50	7053.20
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles GREEN	10.00	800.00	45.00	14.50	5038.00
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles RED	11.00	1875.00	45.00	14.50	12988.59
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles YELLOW	10.00	1875.00	45.00	14.50	12988.59
Total Order Value . . .					68296.39

Rupees : Sixty Eight Thousand Two Hundred Ninty Six and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Polycab" brand, FR-grade, 90mtrs each bundle,

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

Tax Vat included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included by us.

Phone. Contact: Security

Handwritten note: New ? 1414

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajesh Electrical**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block Three [3bhk] & Twelve [2bhk] Flats wiring purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajesh Electrical**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details Varnamedia Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016 6636-0280 98484-57424/9866600052	Doc No	547	28833
	Doc Date	03-07-2010	
	Quote No	Nil	
	Quote Date	21-06-2010	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7636 - Stationery - printing - Letter Head - A4 - nos	3000.00	0.80	0.00	4.00	2496.00
2 7623 - Stationery - printing - Floor & Parking plan - other - nos A-block	1500.00	2.65	0.00	4.00	4134.00
3 7623 - Stationery - printing - Floor & Parking plan - other - nos B-block	1500.00	2.65	0.00	4.00	4134.00
4 7623 - Stationery - printing - Floor & Parking plan - other - nos IC-block	1500.00	2.65	0.00	4.00	4134.00
5 7623 - Stationery - printing - Floor & Parking plan - other - nos D-block	1500.00	2.65	0.00	4.00	4134.00
Total Order Value . . .					19032.00

Rupees : Nineteen Thousand Thirty Two Only.

Terms and Conditions :-

Specification / Brand S.no.1-single colour printing on 80gsm mapliitho paper,Si.no2to5-170gsm Art paper.

Payment Terms On Satisfactory qty check & complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date Same day.

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for adv.purpose.

Completion Date nil

For **Paramount Builders**

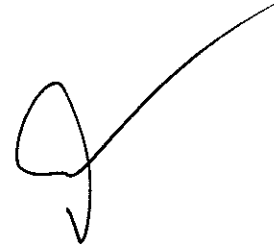
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**



Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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From Company : **Paramount Builders**

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

Supplier Details

Nayan Hardware Pvt. Ltd.,
15-7-579/A, Opp. Post office, Begum Bazar,
Hyderabad - 12.

24804002/3

2474-6496

9848046153/9849053219-Alok

Doc No	626	14987
Doc Date	08-07-2010	
Quote No	Nil	
Quote Date	01-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajesh/Rishi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	4.00	1786.00	35.00	4.00	4829.34
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	110.00	504.00	35.00	4.00	37477.44
Total Order Value . . .					42306.78

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

Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" brand. Item in Sl.no.1 side key, other side Knob. Sl.no.2 1 side key, other side punch.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date same day - Urgent !

Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 5 years warranty against mechanical defects from date of purchase.

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Paramount Builders**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

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

Purchase Order

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

Supplier Details Nayan Hardware Pvt. Ltd., 15-7-579/A, Opp. Post office, Begum Bazar, Hyderabad - 12. 24804002/3 9848046153/9849053219-Alok	Doc No	632	14986
	Doc Date	09-07-2010	
	Quote No	Nil	
	Quote Date	09-07-2010	
	SupplyType	Supply	

Kind Attn : Mr. Rajesh/Rishi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1, 2092 - Carpentry - hardware - Door Stopper - NA - nos SS-finish	200.00	54.00	0.00	4.00	11232.00
Total Order Value . . .					11232.00

Rupees : Eleven Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Meyi" brand, Magnetic type.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day - Urgent !

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

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

Supplier Details Siri Flyash Brick Industries Plot No.757, Opp. Taj Banjara Dhaba, Narapally Main Road, Ghatkesar-M, R.R. Dist - 501 301 99121-23170 97016-33403/ 99121-23171	Doc No	823	14991
	Doc Date	20-07-2010	
	Quote No	Nil	
	Quote Date	20-07-2010	
	SupplyType	Supply	

Kind Attn : Mr. Gopinath

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	800.00	18.50	0.00	4.00	15392.00
Total Order Value . . .					15392.00

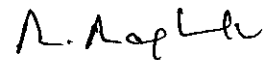
Rupees : Fifteen Thousand Three Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Each block wt. approx 25Kgs, block strength 3 newtons/mm2 -minimum 30Kgs/cm2.
Payment Terms	On satisfactory qly check & delivery of all materials only !
Tax	100% vat bill
Delivery Date	Within 4 days.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
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 qly & specs.Breakage not more than 3% on your a/c with free replacement.Above order for Amphi theatre purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

Name : _____

Date : ___/___/___

Purchase Order

(Basappa-Alc)

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Page(s) 1 Of 2

From Company : **Paramount Builders**

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

Supplier Details

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

65159535

23242717

Doc No 599 14962
Doc Date 07-07-2010
Quote No Nil
Quote Date 07-07-2010
SupplyType Supply

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Solitair-8500	15.00	2015.00	0.00	0.00	30225.00
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Highland Grass-8495	5.00	2280.00	0.00	0.00	11400.00
3 6570 - Paints - OBD - 20kgs - buckets White acrylic	10.00	1020.00	0.00	0.00	10200.00
4 6570 - Paints - OBD - 20kgs - buckets Solitair 8500	15.00	1130.00	0.00	0.00	16950.00
5 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	1970.00	0.00	0.00	1970.00
Total Order Value . . .					70745.00

Rupees : Seventy Thousand Seven Hundred Fourty Five Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only !

Tax All taxes included in above price.

Delivery Date Same Day

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

Phone: Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 3C-block elevation final painting purpose.(Basappa.acc.)

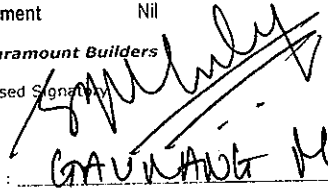
Completion Date Nil

Measurement Nil

For **Paramount Builders**

Authorised Signatory

Name :


Gaurav Mody

Name : _____

Accepted the above Terms And Conditions

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

Date : _/ _/ _

Purchase Order

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Page(s) 1 Of 1

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

Supplier Details

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

27842572

Doc No	847	28930
Doc Date	21-07-2010	
Quote No	Nil	
Quote Date	21-07-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On delivery of material

Tax Inclusive of all taxes

Delivery Date same day

Delivery Location Head Office

Phone. 66335551

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for H.office use.

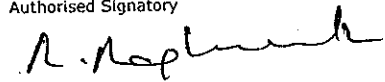
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : __/__/__



Purchase Order

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Page(s) 1 Of 1

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

Supplier Details

Shreeji Marketing
S.No.11-1510/A,Plot-No.12.L.B.Nagar,Hyd.

24035034/24030816
9391003261

040-40269825

Doc No	551	14972
Doc Date	03-07-2010	
Quote No	Nil	
Quote Date	25-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Lalit Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7321 - Plumbing - sanitary - Washbasin - other - nos Ivory	10.00	482.00	20.00	0.00	3856.00
2. 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos Ivory	7.00	826.00	20.00	0.00	4625.60
3. 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos White	10.00	590.00	20.00	0.00	4720.00
Total Order Value . . .					13201.60

Rupees : Thirteen Thousand Two Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1-"Virgo" model size 18" x 12", Sl.no.2 & 3 "johnson Pedder" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date S.no.1 & 2-same day & S.no.3- Within 10 days.

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 20 Toilets Deluxe & Semideluxe Flats stock maintenance purpose.

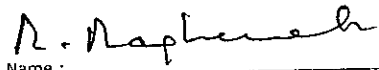
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shreeji Marketing**

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1

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

Supplier Details

Shreeji Marketing
S.No.11-1510/A,Plot-No.12.L.B.Nagar,Hyd.

24035034/24030816
9391003261

040-40269825

Doc No	551	14972
Doc Date	03-07-2010	
Quote No	Nil	
Quote Date	25-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Lalit Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Ivory	10.00	482.00	20.00	0.00	3856.00
2 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos Ivory	7.00	792.00	20.00	0.00	4435.20
3 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos White	10.00	566.00	20.00	0.00	4528.00
Total Order Value . . .					12819.20

Rupees : Twelve Thousand Eight Hundred Nineteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1-"Virgo" model size 18" x 12", Sl.no.2 & 3 "johnson Pedder" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date S.no.1 & 2-same day & S.no.3- Within 10 days.

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 20 Toilets Deluxe & Semideluxe Flats stock maintenance purpose.

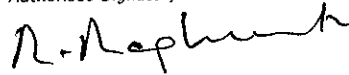
Completion Date Nil

Measurement Nil

Security Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shreeji Marketing**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Paramount Builders**

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

Supplier Details

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

27538811
93910-20196

27538818

Doc No 556 14976
Doc Date 06-07-2010
Quote No Nil
Quote Date 08-07-2010
SupplyType Supply

Kind Attn : Mr. Manek Rao,

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 RED	18.00	990.00	50.00	14.50	10201.95
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles YELLOW	18.00	990.00	50.00	14.50	10201.95
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles BLUE	18.00	990.00	50.00	14.50	10201.95
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles BLACK	14.00	990.00	50.00	14.50	7934.85
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles GREEN	14.00	990.00	50.00	14.50	7934.85
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles RED	7.00	2380.00	50.00	14.50	9537.85
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles YELLOW	7.00	2380.00	50.00	14.50	9537.85
Total Order Value . . .					65551.25

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

Terms and Conditions :-

Specification / Brand All item shall be of "L&T" brand, FR-grade, 90mtrs each bundle,
Payment Terms Within 30days complete delivery of all materials only !
Tax Vat included in above price.
Delivery Date Next day.
Delivery Location Paramount Residency - Phase I
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Penalty For Delay Nil
Transportation Cost Included by us.

Phone. Contact: Security

Devar 0713

For **Paramount Builders**
Authorised Signatory

Name

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

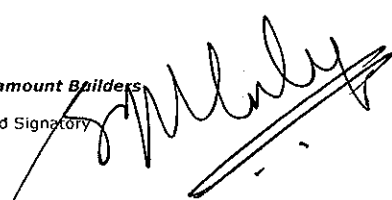
Page(s) 2 Of 2

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Warranty Nil
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 order for 3C-Block 12[1bhk] & 6[2bhk] Flats wiring purpose.

For **Paramount Builders**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

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From Company : **Paramount Builders**

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

Supplier Details

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

27538811
93910-20196

27538818

Doc No	561	14977
Doc Date	06-07-2010	
Quote No	Nil	
Quote Date	08-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles BLUE	7.00	2380.00	50.00	14.50	9537.85
2 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles BLACK	21.00	2380.00	50.00	14.50	28613.55
3 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles RED	3.00	3500.00	50.00	14.50	6011.25
4 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles YELLOW	3.00	3500.00	50.00	14.50	6011.25
5 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles BLUE	3.00	3500.00	50.00	14.50	6011.25
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles BLACK	9.00	3500.00	50.00	14.50	18003.75
Total Order Value . . .					74218.90

Rupees : Seventy Four Thousand Two Hundred Eighteen and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All item shall be of "L&T" brand, FR-grade, 90mtrs each bundle,

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

Tax Vat included in above price.

Delivery Date Next day.

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

For **Paramount Builders**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Doc No. 0712

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 3C-Block 12 [1bhk] & 6 [2bhk] Flats wiring purpose.

Completion Date

Nil

Measurement

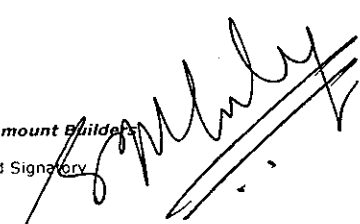
Nil

Security

Nil

For **Paramount Builders**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : / /