

# Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2870	25732
Sri Rama Paints & Pipe Fitting Stores		Doc Date	22-11-2010	
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Quote No	Nil	
65159535	23242717	Quote Date	22-11-2010	
98485 89250/9000008922-nerolac dealers		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	10.00	1503.00	0.00	0.00	15030.00
2: 6527 - Paints - Enamel - 4ltrs - buckets Black	2.00	650.00	0.00	0.00	1300.00
3: 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	2.00	415.00	0.00	0.00	830.00
4: 6609 - Paints - Wood Primer - 4ltrs - buckets	2.00	495.00	0.00	0.00	990.00
<b>Total Order Value . . .</b>					<b>18150.00</b>

Rupees : Eighteen Thousand One Hundred Fifty Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for cellar and balcony railing purpose (Hanmanthu a/c)
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65159535 23242717  
98485 89250/9000008922-nerolac dealers

Doc No	2873	25733
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	22-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6545 - Paints - Internal Waterbase Primer - 4ltrs - buckets	5.00	300.00	0.00	0.00	1500.00
2 6570 - Paints - OBD - 20kgs - buckets white synthetic	1.00	950.00	0.00	0.00	950.00
3 6570 - Paints - OBD - 20kgs - buckets Beacon	2.00	1070.00	0.00	0.00	2140.00
4 6528 - Paints - Enamel - NA - ltrs white	2.00	180.00	0.00	0.00	360.00
5 6610 - Paints - Wood Primer - NA - ltrs	2.00	125.00	0.00	0.00	250.00
6 6527 - Paints - Enamel - 4ltrs - buckets Becon	1.00	650.00	0.00	0.00	650.00
<b>Total Order value . . .</b>					<b>5350.00</b>

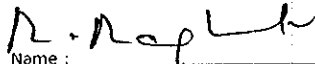
Rupees : Five Thousand Eight Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Asian" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for paint newly booked flat C 516 ( S.Mahesh a/c)  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

65526886

40077300

98496-24797

<b>Doc No</b>	3026	25752
<b>Doc Date</b>	02-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	10.00	407.00	0.00	0.00	4070.00
2: 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	5.00	130.16	13.00	0.00	566.20
3: 7172 - Plumbing - other - Thread - NA - nos	200.00	6.00	0.00	0.00	1200.00
4: 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	277.95	13.00	4.00	7544.67
5: 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	5.00	141.16	13.00	0.00	614.05
6: 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos Plain bend	40.00	32.26	13.00	4.00	1167.55
7: 7193 - Plumbing - PVC - Coupling - 3 In - nos	40.00	25.63	13.00	4.00	927.60
8: 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	0.00	300.00
9: 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	49.34	13.00	0.00	429.26
10: 6045 - Miscellaneous - White Lead - NA - kgs	5.00	65.00	0.00	0.00	325.00
11: 7057 - Plumbing - GI - Elbow - other - nos 1/2"	50.00	16.30	25.00	0.00	611.25
12: 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	20.00	13.00	0.00	0.00	260.00
13: 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	20.00	9.00	0.00	0.00	180.00
14: 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 2"	20.00	6.00	0.00	0.00	120.00
<b>Total Order Value . . .</b>					<b>18315.58</b>
Rupees : Eighteen Thousand Three Hundred Fifteen and Paise Fifty Eight Only.					

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Sl.no.1-"Apollo" brand, PVC material "Sudhakar" brand, Nipples "Tata" brand.,GI fittings "HB" brand

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

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

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**



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

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

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 02-Dec-10

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**Delivery Date** On or before 5.12.10

**Delivery Location** GreenWood Residency

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

Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C block stilt floor plumbing work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

040-66318150/23468151  
 9849153774

6656-8151

<b>Doc No</b>	2986	25737
<b>Doc Date</b>	30-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-11-2010	
<b>SupplyType</b>	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	300.00	3.00	0.00	14.50	1030.50
2 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	200.00	12.00	0.00	14.50	2748.00
3 4509 - Electrical - conducting - PVC Round Cover - other - nos	30.00	6.00	0.00	4.00	187.20
<b>Total Order Value . . .</b>					<b>3965.70</b>

Rupees : Three Thousand Nine Hundred Sixty Five and Paise Seventy 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** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 5 flats purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 1904  
 30/11/10  
 18-40

For **Greenwood Estates**

Authorised Signatory

*N. Raghunath*

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

Date :   /  /

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		
Shubham Enterprises	Doc No	2967
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	29-11-2010
040-66318150/23468151	Quote No	Nil
9849153774	Quote Date	29-11-2010
6656-8151	SupplyType	Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1"	400.00	3.00	0.00	4.00	1248.00
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	250.00	38.25	15.00	4.00	8453.25
3 4587 - Electrical - other - Junction Box - other - nos 1"	250.00	4.00	0.00	4.00	1040.00
4 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	60.00	48.30	15.00	4.00	2561.83
5 4610 - Electrical - other - Metal box - 12way - nos	24.00	46.00	0.00	14.50	1264.08
6 4617 - Electrical - other - Metal box - 8way - nos	48.00	37.00	0.00	14.50	2033.52
7 4616 - Electrical - other - Metal box - 6way - nos	120.00	28.00	0.00	14.50	3847.20
8 4615 - Electrical - other - Metal box - 4way - nos	60.00	20.00	0.00	14.50	1374.00
9 4614 - Electrical - other - Metal box - 3 way - nos	48.00	19.00	0.00	14.50	1044.24
10 4613 - Electrical - other - Metal box - 2way - nos	100.00	14.00	0.00	14.50	1603.00
<b>Total Order Value . . .</b>					<b>24469.12</b>

Rupees : Twenty Four Thousand Four Hundred Sixty Nine and Paise Twelve Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of Sl.no.4,2-'Sudhakar', & Sl.no.1,3-'Divya' brand
- Payment Terms** On complete delivery of all materials only.
- Tax** All taxes included in above price.
- Delivery Date** Next Day.
- Delivery Location** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
 Phone: 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil

GREENWOOD ESTATES

1898 CHECKED

29/11/2010

18-00

For **Greenwood Estates**

Authorised Signatory

Name : R. Naphan

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

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

We reserve the right to reject items not conforming to quality and specifications. Above order for electrical conducting at A block

GREENWOOD ESTATES  
1898 CHECKED  
18-00  
01/12/10

For **Greenwood Estates**

Authorised Signatory

A. Raghunath  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details			
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.  27842572	Doc No	2978	25747
	Doc Date	30-11-2010	
	Quote No	Nil	
	Quote Date	30-11-2010	
	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
<b>Total Order Value . . .</b>					<b>1380.00</b>

Rupees : One Thousand Three Hundred Eighty Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 3.12.10  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. . 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications.The Above order for site use purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

GREENWOOD ESTATES  
1902 CHECKED  
18.25  
01/12/10

For **Greenwood Estates**

Authorised Signatory

*R. Asph...*

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

### Supplier Details

Gautham Enterprises  
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad  
2776-3763 / 6633-8763  
92465-35926

NA

Doc No	2977	25746
Doc Date	30-11-2010	
Quote No	Nil	
Quote Date	30-11-2010	
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	10.00	225.00	0.00	0.00	2250.00
<b>Total Order Value . . .</b>					<b>2250.00</b>

Rupees : Two Thousand Two Hundred Fifty Only.

### Terms and Conditions :-

- Specification / Brand** All item shall be of "Nescafe" brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 3.12.10
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GREENWOOD ESTATES  
1902  
CHECKED  
18-30  
04/12/10

For **Greenwood Estates**

Authorised Signatory

*[Signature]*

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

Accepted the above Terms And Conditions

For **Gautham Enterprises**

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

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

**Purchase Order**

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

65526886  
98496-24797  
40077300

<b>Doc No</b>	2957	25741
<b>Doc Date</b>	29-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-11-2010	
<b>SupplyType</b>	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7010 - Plumbing - CI - Manhole cover - 2 In x2 In - nos 24" x 24"(Square)	12.00	1425.00	15.00	0.00	14535.00
<b>Total Order Value . . .</b>					<b>14535.00</b>

Rupees : Fourteen Thousand Five Hundred Thirty Five Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "VIC" brand
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Same day
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- 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 over head tank at C block purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GREENWOOD ESTATES  
CHECKED  
1903  
18.35  
01/12/10

For **Greenwood Estates**

Authorised Signatory

*A. Ashish Gupta*

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

RDC Concrete India Limited  
Plot No.8/A, Sy. No.334 to 337, Sri Venk Ind. Co-op . Soc., IDA,  
Bachupally, RR-Dist., Hyd- 72

9948025999

<b>Doc No</b>	2974	25740
<b>Doc Date</b>	30-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Shivaji**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	90.00	3000.00	0.00	0.00	270000.00
<b>Rupees : Two Lakh(s) Seventy Thousand Only.</b>					<b>Total Order Value . . . 270000.00</b>

## Terms and Conditions :-

- Specification / Brand** All items shall be of 'RDC' brand.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** As per request of project manager.
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for A block slab/beams-6, flat nos-5,6,11,12
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **RDC Concrete India Limited**

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

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

# Purchase Order

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From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

Doc No	2856	25730
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

**Kind Attn : Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6594 - Paints - Turpentine Oil - 20ltrs - buckets	2.00	720.00	0.00	0.00	1440.00
<b>Total Order Value . . .</b>					<b>1440.00</b>

Rupees : One Thousand Four Hundred Fourty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Asian' brand,
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day-Urgent !
- Delivery Location** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block door frames and templates painting works
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
 1849 CHECKED  
 BY S. IN 25/11/10  
 16.40

For **Greenwood Estates**  
 Authorised Signatory

*N. Naphal*  
 Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Date : \_/ \_/ \_

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

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		Doc No	2902	25704
ASSOCIATED (STEEL TRADER)		Doc Date	24-11-2010	
Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018		Quote No	Nil	
66384569/66384561/23773461	23774903	Quote Date	24-11-2010	
N.Y.9848097666/9246870801/D.S 9290739997		SupplyType	Supply	

**Kind Attn : mr.N.Yadav /D.Sharma**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8110 - Steel - other - Sq. Rod - 10mm - kgs 125nos	562.00	40.00	0.00	4.00	23379.20
<b>Total Order Value . . .</b>					<b>23379.20</b>

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

**Terms and Conditions :-**

- Specification / Brand** Item shall be of 4.5kg approx, weighment slip must be attached,
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Deiivery Date** Same Day
- Deiivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C block flats C4 to C19 grills & railing purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GREENWOOD ESTATES  
 18570 CHECKED  
 By: (8) 27/11/10  
 14-20 (25/11/10)

For **Greenwood Estates**

Authorised Signatory

*N. Kapla*

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

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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

Date :   /  /

# Purchase Order

for doc

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sunder Ispat Limited  
2-1-41, Tobacco Bazar, Sec-Bad - 500 003.

2784-3871 / 2781-7009  
98490-18795

2781-3892

Doc No	2962	25739
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3000.00	29.10	0.00	4.00	90792.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3000.00	28.30	0.00	4.00	88296.00
<b>Total Order Value . . .</b>					<b>179088.00</b>

Rupees : One Lakh(s) Seventy Nine Thousand Eighty Eight Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Sunder TMT" brand  
**Payment Terms** Within 30 days of delivery.  
**Tax** Excise Duty extra @10.3%  
**Delivery Date** On or before 5.12.10  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Extra.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block OHT slab/Beams purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sunder Ispat Limited**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Sai Enterprises  
Near Sai Baba Kaman, Shamirpet, R.R.Dist.

9397322117/9391016858/9866860819

<b>Doc No</b>	2912	25735
<b>Doc Date</b>	25-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. A. Srinivas Rao / G. N. Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	10000.00	13.50	0.00	4.00	140400.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	10000.00	19.50	0.00	4.00	202800.00
<b>Total Order Value . . .</b>					<b>343200.00</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in S.No.1-Each block wt. approx 16Kgs & S.no.2-Each block wt. approx -25Kgs both block strength 3 newtons/mm2 -minimum 30Kgs/cm2.
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	As per request of Project Manager.
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not conforming to qty & specs.Breakage not more than 3% on your a/c with free replacement.Above order for Brick work at A block for GWE site
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**  
Authorised Signature

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

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

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

9849558805

<b>Doc No</b>	2907	1255
<b>Doc Date</b>	24-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7655 - Stationery - printing - White covers - other - nos 5/11-3color	500.00	1.50	0.00	0.00	750.00
2:7610 - Stationery - printing - Brown Cover - Big - nos 10/12-1color	500.00	1.70	0.00	0.00	850.00
<b>Total Order Value . . .</b>					<b>1600.00</b>

Rupees : One Thousand Six Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Sl.no.1-3color, Sl.no.2-1color

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

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

**Delivery Date** On or before 27.11.10

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

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

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

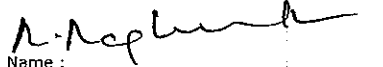
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

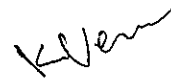
For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Priyanka Printers**

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



## Work Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009  9705149408/9246204090/9492003063	<b>Doc No</b>	2790	25708
	<b>Doc Date</b>	17-11-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	16-11-2010	
	<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Ramulu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 1 no.	32.00	170.00	0.00	4.00	5657.60
2 2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft 2 nos.	48.00	178.00	0.00	4.00	8885.76
3 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 15 nos.	240.00	185.00	0.00	4.00	46176.00
4 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 4' - 1 no. -	12.00	215.00	0.00	4.00	2683.20
5 2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3' - 2 nos.	24.00	215.00	0.00	4.00	5366.40
6 2218 - Carpentry - windows - Al.Ventilator - other - sft 2' x 2'6" - 7 nos.	35.00	290.00	0.00	4.00	10556.00
<b>Total Order Value . . .</b>					<b>79324.96</b>

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

**Terms and Conditions :-**

**Specification / Brand** Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) ) dt. 10.09.10.

**Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

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

**Delivery Date** On or before 18.11.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post  
Phone. : 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** included in the above price.

**Warranty** 1 year on workmanship.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for 2 BHK C-516, 527 & 3 BHK C-323 flats purpose.

**Completion Date** On or before 30.11.10

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

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

For **Greenwood Estates**  
Authorised Signatory

Name : CAUVANSHI HOOD

Accepted the above Terms And Conditions

For **Ramulu**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2880	1251
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	23-11-2010	
27842572		Quote No	Nil	
		Quote Date	23-11-2010	
		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 19mm	6.00	20.00	0.00	0.00	120.00
2 7505 - Stationery - other - Binder Clips - other - boxes 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
4 7662 - Stationery -other - CDs Cover - NA - nos	100.00	0.50	0.00	0.00	50.00
<b>Total Order Value . . .</b>					<b>1220.00</b>

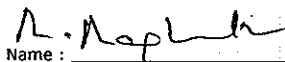
Rupees : One Thousand Two Hundred Twenty Only.

### 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
Penality 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 **Greenwood Estates**

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 : 17-Nov-10

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		Doc No	2810	25726
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	17-11-2010	
040-27713035 /64532984		Quote No	Nil	
9440054167		Quote Date	17-11-2010	
NA		SupplyType	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	50.00	50.00	0.00	14.50	2862.50
<b>Total Order Value . . .</b>					<b>2862.50</b>


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

**Terms and Conditions :-**

- Specification / Brand** All items shall be of good quality
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** On or before 20.11.10
- Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penality 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 civil works centring purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GREENWOOD ESTATES  
CHECKED

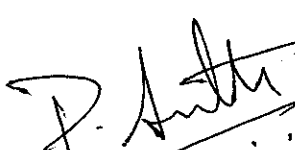
1819

BY:  17-00

22/11/10

For **Greenwood Estates**  
 Authorised Signatory

R. R. R. R.  
 Name : \_\_\_\_\_

  
 Accepted the above Terms And Conditions  
 For **Hari Hara Iron Merchants**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	2811	25725
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos spirit level	5.00	90.00	0.00	14.50	515.25
<b>Total Order Value . . .</b>					<b>515.25</b>

Rupees : Five Hundred Fifteen and Paise Twenty Five Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same day

Delivery Location Greenwood Residency

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

Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

GREENWOOD ESTATES  
1820  
CHECKED  
17/10  
22/11/10

For **Greenwood Estates**

Authorised Signatory

*R. N. Srinivas*

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

Doc No	2796	1231
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

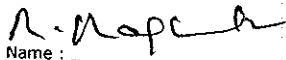
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Rupees : Six Hundred Ninty Only.					<b>Total Order Value . . .</b>
					<b>690.00</b>

## 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 Head office use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



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



Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2876	25728
Shalini Steels Pvt. Ltd., Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus. Estate, Miyapur, Bollaraum, Medak Dist -502.		Doc Date	22-11-2010	
65349502		Quote No	Nil	
23078216,27561132		Quote Date	22-11-2010	
94408-33333/9866372047-Ashok		SupplyType	Supply	

Kind Attn : Mr. Naresh (E-mail:ssgoldtmt@shalinisteels.com)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8118 - Steel - rebar - TMT - 25mm - kgs	750.00	28.60	0.00	4.00	22308.00
2 8117 - Steel - rebar - TMT - 20mm - kgs	700.00	28.60	0.00	4.00	20820.80
3 8114 - Steel - rebar - TMT - 10mm - kgs	1600.00	28.60	0.00	4.00	47590.40
<b>Total Order Value . . .</b>					<b>90719.20</b>

Rupees : Ninty Thousand Seven Hundred Nineteen and Paise Twenty Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade.weightment slip & Test Certificate must.

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

**Tax** VAT included in above price.

**Delivery Date** On or before 24.11.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra along with po.no.2875

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.L/Ul incl.Above order for A block sunken-2 slab/beams,  
and for lift works at brick work at flats ,

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

*SPM*

For **Greenwood Estates**  
Authorised Signatory

Name :

*[Signature]*  
*[Signature]*

Name :

Accepted the above Terms And Conditions  
For **Shalini Steels Pvt. Ltd.,**

Date : / /

# Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shalini Steels Pvt. Ltd.,  
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.  
Estate, Miyapur, Bollaram, Medak Dist -502.  
65349502 23078216,27561132  
94408-33333/9866372047-Ashok

<b>Doc No</b>	2875	25734
<b>Doc Date</b>	22-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Naresh (E-mail:ssgoldtmt@shalinisteels.com)**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	800.00	29.60	0.00	4.00	24627.20
<b>Total Order Value . . .</b>					<b>24627.20</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3 %

**Delivery Date** On or before 24.11.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.L/U.L incl.Above order for A block sunken-2 slab/beams, and for loft works at brick work at flats

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shalini Steels Pvt. Ltd.,**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Srinivasa Traders  
H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076  
  
2717-4650  
94400-22544 / 94409-48411

Doc No	2855	25729
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	150.00	140.00	0.00	1.00	21210.00
<b>Total Order Value . . .</b>					<b>21210.00</b>

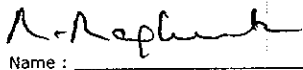
Rupees : Twenty One Thousand Two Hundred Ten Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty,for 10' length.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs Above order for A block civil works for brick work and plastering purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Srinivasa Traders**

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

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



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

### Supplier Details

Neha Marketing  
16-2-147/59/2, Anand Nagar, Malakpet, Hyderabad.

24554864  
9848834744

24556229

<b>Doc No</b>	2840	25724
<b>Doc Date</b>	19-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-11-2010	
<b>SupplyType</b>	Supply	

### Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   3002 - Cement - PPC - 50kgs - bags	500.00	225.00	0.00	0.00	112500.00
<b>Total Order Value . . .</b>					<b>112500.00</b>

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

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Sagar" brand, both 50kgs each bag.  
**Payment Terms** Within 15 days of delivery  
**Tax** VAT included in above price.  
**Delivery Date** On or before 20.11.10  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for loading & unloading extra @Rs.2.00 per bag. Above order for civil work & RCC work at A & C block  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name : GA V KAW G MOOY

Accepted the above Terms And Conditions

For **Neha Marketing**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,  
08415223410  
98492 01347 / 9885727190

<b>Doc No</b>	2761	25724
<b>Doc Date</b>	19-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	225.00	0.00	0.00	112500.00
2 3001 - Cement - 53 grade - 50kgs - bags	300.00	230.00	0.00	0.00	69000.00
<b>Total Order Value . . .</b>					<b>181500.00</b>

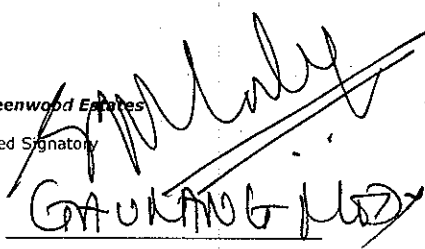
Rupees : One Lakh(s) Eighty One Thousand Five Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Anjan' brand,50Kgs each bag.  
**Payment Terms** Within 30 days of delivery  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 20.11.10  
**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for F block & G block civil work  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions  
For **Vasavi Sales Corporation**

Date : / /

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**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

<b>Doc No</b>	2872	25733
<b>Doc Date</b>	22-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-11-2010	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>5100.00</b>

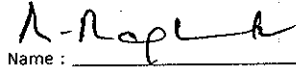
Rupees : Five Thousand One Hundred Only.

**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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for newly booked flat C-516 painting PURPOSE (S.Mahesh a/c)  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Varnamedia  
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,  
Ameerpet, Hyderabad- 500016  
6636-0280 6636-0280  
98484-57424/9866600052

<b>Doc No</b>	2849	1244
<b>Doc Date</b>	20-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-11-2010	
<b>SupplyType</b>	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 Site elevation 3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
2: 7626 - Stationery - printing - Hoarding Banner - other - nos Logo Specification 3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
<b>Total Order Value . . .</b>					<b>599.04</b>

Rupees : Five Hundred Ninty Nine and Paise Four Only.

**Terms and Conditions :-**

**Specification / Brand** As per above quote, flex printing (print area) @Rs. 12/-sft, 1200x1200 DPI,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day.  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** 2 years guarantee on colours.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site advertisement purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2862	1249
Varnamedia		Doc Date	22-11-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	22-11-2010	
98484-57424/9866600052		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 5' x 7'-35sqft	1.00	420.00	0.00	4.00	436.80
<b>Total Order Value . . .</b>					<b>436.80</b>
Rupees : Four Hundred Thirty Six and Paise Eighty Only.					

### Terms and Conditions :-

**Specification / Brand** As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI,

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

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

**Delivery Date** Same day.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 2 years guarantee on colours.

**Advance Paid** Nil

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

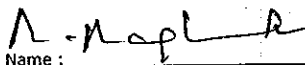
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	2839	25723
Doc Date	19-11-2010	
Quote No	Nil	
Quote Date	19-11-2010	
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"	24.00	756.00	10.00	0.00	16329.60
<b>Total Order Value . . .</b>					<b>16329.60</b>

Rupees : Sixteen Thousand Three Hundred Twenty Nine and Paise Sixty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Zoloto" brand  
**Payment Terms** On complete delivery of all materials only.  
**Tax** VAT included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for C4 to 11 at C block  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2737	25717
<b>Doc Date</b>	15-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	260.40	0.00	0.00	13020.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	70.00	135.74	0.00	0.00	9501.80
3 7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In - nos	40.00	37.97	0.00	0.00	1518.80
<b>Total Order Value . . .</b>					<b>24040.60</b>

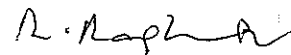
Rupees : Twenty Four Thousand Fourty and Paise Sixty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Sudhakar" brand
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day-urgent !
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for slit floor drain line connection purpose at C4 to 11
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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





# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003  040-66318150/23468151 9849153774	<b>Doc No</b>	2712	25716
	<b>Doc Date</b>	13-11-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	13-11-2010	
	<b>SupplyType</b>	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4509 - Electrical - conducting - PVC Round Cover - other - nos	20.00	6.00	0.00	4.00	124.80
2 4596 - Electrical - other - MCB - 16Amps - nos	14.00	160.00	42.00	14.50	1487.58
3 4512 - Electrical - other - A.C. Cover - 3 In - nos	625.00	3.00	0.00	14.50	2146.88
4 4509 - Electrical - conducting - PVC Round Cover - other - nos	50.00	6.00	0.00	4.00	312.00
5 4676 - Electrical - switches - C/O Switch - other - nos 32amps 2pole	6.00	1050.00	35.00	14.50	4688.78
<b>Total Order Value . . .</b>					<b>8760.03</b>

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

## Terms and Conditions :-

Specification / Brand All items Sl.no.2 & 5 shall be of "Indo Asian" brand Goldline series.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same Day  
Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty 5yrs on Indo Asian items.  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs. Above order for C block 323,527,214,304,529 & 5 flats min stock purpose  
Completion Date Nil  
Measurement Nil  
Security Nil

1760  
GREENWOOD ESTATES  
1759 CHECKED  
15/11/10

For Greenwood Estates

Authorised Signatory

R. K. N. K. N.

Name :

Accepted the above Terms And Conditions

For Shubham Enterprises

Name :

Date : / /

# Purchase Order

Page(s) 1 of 1 Printed On : 13-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	2718	25718
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	100.00	40.00	0.00	14.50	4580.00
<b>Total Order Value . . .</b>					<b>4580.00</b>

Rupees : Four Thousand Five 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 Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for civil works at A block 1-12 flats door frames fixing

Completion Date Nil

Measurement Nil

Security Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1757  
17.00  
15/11/10

For Greenwood Estates

Authorised Signatory

*N. Nappa*

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

Accepted the above Terms And Conditions

For Hari Hara Iron Merchants

*[Signature]*

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

9849558805

<b>Doc No</b>	2703	1216
<b>Doc Date</b>	12-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7624 - Stationery - printing - Gate pass book - other - pads 1+1	5.00	75.00	0.00	0.00	375.00
<b>Total Order Value . . .</b>					<b>375.00</b>

Rupees : Three Hundred Seventy Five Only.

**Terms and Conditions :-**

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 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** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Priyanka Printers**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

24471133/24470223

24471133/2447-1165

9989000054

<b>Doc No</b>	2674	25715
<b>Doc Date</b>	11-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3500.00	33.90	0.00	0.00	118650.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	850.00	33.00	0.00	0.00	28050.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	750.00	32.10	0.00	0.00	24075.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	5500.00	33.00	0.00	0.00	181500.00
<b>Total Order Value . . .</b>					<b>352275.00</b>

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

## Terms and Conditions :-

- Specification / Brand** All items shall be of "Shalimar" brand, FE-415 grade, with test certificate & original stamped factory weighment slip.
- Payment Terms** Within 30days of complete delivery of all materials only, testcertificate & wgmt-slip.
- Tax** All taxes included in above price.
- Delivery Date** On or before 13.11.10
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Loading unloading included, Payment as per actual weighment.  
Above order for sunken-1 beams & flat-7, 10 slab-6
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :

*Greenwood Estates*  
*Greenwood Estates*

Name :

Accepted the above Terms And Conditions

For **Akash Steels**

Date : / /

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details			
Prakash Enterprises Plot no.13c, J.K. House, Kalyan Nagar, Venture-III, Hyd-18	<b>Doc No</b>	2656	25713
	<b>Doc Date</b>	10-11-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	31-08-2010	
	<b>SupplyType</b>	Supply	
23837012,65448901 9908087171	23837085		

**Kind Attn : Poonam Choudhary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos With bend and flange F110018	2.00	3285.00	35.00	14.50	4889.72
2 7036 - Plumbing - CP - Shower arm - NA - nos Heavy, F110032	4.00	905.00	35.00	14.50	2694.19
3 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1,with flange F110002	1.00	1355.00	35.00	14.50	1008.46
4 7033 - Plumbing - CP - Pillar cock - NA - nos No flange,F110001	3.00	800.00	35.00	14.50	1786.20
5 7045 - Plumbing - CP - Wall Mixer - other - nos With bend and flange,F100020	10.00	2585.00	35.00	14.50	19238.86
6 7036 - Plumbing - CP - Shower arm - NA - nos with flange,light,F100028	11.00	455.00	35.00	14.50	3724.97
7 7037 - Plumbing - CP - Shower head - NA - nos Single flow,F100036	11.00	560.00	35.00	14.50	4584.58
8 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1,F100004	19.00	975.00	35.00	14.50	13787.23
9 7033 - Plumbing - CP - Pillar cock - NA - nos F100001	11.00	570.00	35.00	14.50	4666.45
10 7032 - Plumbing - CP - Long body - NA - nos With flange,F100011	12.00	760.00	35.00	14.50	6787.56
11 7035 - Plumbing - CP - Short Body - NA - nos F100003	4.00	560.00	35.00	14.50	1667.12
12 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F100043	19.00	490.00	35.00	14.50	6928.97
<b>Total Order Value . . .</b>					<b>71764.31</b>
Rupees : Seventy One Thousand Seven Hundred Sixty Four and Paise Thirty One Only.					

**Terms and Conditions :-**

**Specification / Brand** All items of "Hindware" brand,Item in S.no.1 to 4-Immacula series & S.no.5 to 12-Contessa series.

**Payment Terms** Within 30days of delivery

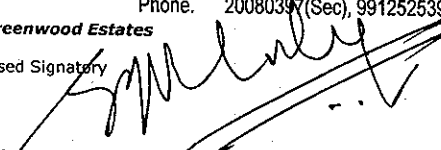
**Tax** All taxes included in above price.

**Delivery Date** On or before 20.11.10

**Delivery Location** Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)

For **Greenwood Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Prakash Enterprises**

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

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

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 10-Nov-10

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 7 yrs warranty on all items except items in Sl.no.7- 2 years.

Advance Paid Nil

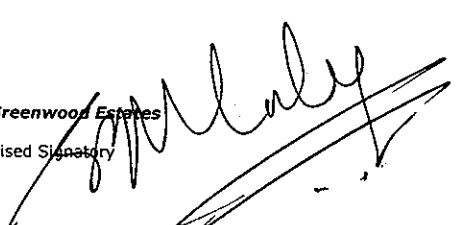
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C114, 218, 406, 419, 518 & min. stock for C4 to 19 flats

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**  
Authorised Signatory



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

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

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

Date :   /  /

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Varnamedia  
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,  
Ameerpet, Hyderabad- 500016  
6636-0280 6636-0280  
98484-57424/9866600052

<b>Doc No</b>	2767	1220
<b>Doc Date</b>	16-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-06-2010	
<b>SupplyType</b>	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 6'x4'-240sft	10.00	288.00	0.00	4.00	2995.20
2: 7626 - Stationery - printing - Hoarding Banner - other - nos 110sft	10.00	66.00	0.00	4.00	686.40
3: 7626 - Stationery - printing - Hoarding Banner - other - nos 12' x 8'-288sft	3.00	1152.00	0.00	4.00	3594.24
4: 7626 - Stationery - printing - Hoarding Banner - other - nos 102sft	3.00	204.00	0.00	4.00	636.48
<b>Total Order Value . . .</b>					<b>7912.32</b>

Rupees : Seven Thousand Nine Hundred Twelve and Paise Thirty 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** All taxes included in above price.

**Delivery Date** Same day.

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 2 years guarantee on colours.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13x10'. Above order for site office purpose.

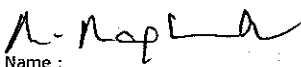
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 10-Nov-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N.No. : 28645195125

## Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.  65526886 98496-24797	40077300	<b>Doc No</b>	2661	25713
		<b>Doc Date</b>	10-11-2010	
		<b>Quote No</b>	Nil	
		<b>Quote Date</b>	10-11-2010	
		<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	37.00	146.00	0.00	0.00	5402.00
2 7192 - Plumbing - PVC - Connection - other - nos 2"	37.00	52.00	0.00	0.00	1924.00
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	114.00	23.00	0.00	2633.40
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	42.00	25.00	0.00	0.00	1050.00
<b>Total Order Value . . .</b>					<b>11009.40</b>

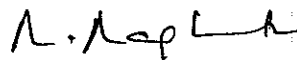
Rupees : Eleven Thousand Nine and Paise Fourty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 20.11.10
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for C-114,218,406,419,518 & min stock C4 to 19 wash basin fixing purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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



# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

66568554/ 66330148  
 9246538038

66330148

<b>Doc No</b>	2600	25701
<b>Doc Date</b>	03-11-2010	
<b>Quote No</b>	nil	
<b>Quote Date</b>	03-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - kgs 15nos.15mm	158.00	38.00	0.00	4.00	6244.16
2 8064 - Steel - other - MS Round Pipe - 3/4 In - kgs 2mm,48nos.	336.00	41.00	0.00	4.00	14327.04
<b>Total Order Value . . .</b>					<b>20571.20</b>

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

**Terms and Conditions :-**

- Specification / Brand** Item in S.no.1-10.5kgs, S.no.2-7kgs,all are 20' length weighment slip must
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location.** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Pymt. as per actual wgmt.Above order for staircase railing for C4 to C11 block.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**1742 CHECKED**  
 By: *(Signature)*  
 16-20  
 13/11/10

For **Greenwood Estates**

Authorised Signatory

*(Signature)*

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

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On 10-Nov-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

S.K. Enterprises  
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad -3

2754-2144  
9848996676

2754-3100

Doc No	2648	25712
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Narsimha / Ugender**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4070 - Consumables - Batteries - other - nos 12v120AH Battery	1.00	10245.00	5.00	0.00	9732.75

**Total Order Value . . . 9732.75**

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Exide" brand MHD 1300

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

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

**Delivery Date** Same Day

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd. From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** 2 Years

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 125 KVA gen set at GWE site

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1740  
13/11/10  
16-00

For **Greenwood Estates**

Authorised Signatory

*N. Gupta*

Name :

Accepted the above Terms And Conditions

For **S.K. Enterprises**

Name :

Date : / /

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2711	25716
Sehgal Enterprises		Doc Date	13-11-2010	
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Quote No	Nil	
66568083	24605201	Quote Date	22-10-2010	
9849033970		SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4624 - Electrical - other - Modular Plate - 12 Way - nos 30271	14.00	232.00	45.00	14.50	2045.43
2 4632 - Electrical - other - Modular Plate - 8way - nos 30384	23.00	194.00	45.00	14.50	2809.94
3 4631 - Electrical - other - Modular Plate - 6way - nos 30250	31.00	151.00	45.00	14.50	2947.86
4 4630 - Electrical - other - Modular Plate - 4way - nos 30249	51.00	108.00	45.00	14.50	3468.66
5 4629 - Electrical - other - Modular Plate - 3 way - nos 30238	50.00	94.00	45.00	14.50	2959.83
6 4628 - Electrical - other - Modular Plate - 2 way - nos 30227	130.00	73.00	45.00	14.50	5976.33
7 4681 - Electrical - switches - Switch - 6Amps - nos 21011,1 way	600.00	92.00	50.00	14.50	31602.00
8 4645 - Electrical - other - Socket - other - nos 6 amps,30373	260.00	125.00	50.00	14.50	18606.25
9 4680 - Electrical - switches - Switch - 20Amps - nos 21066	50.00	127.00	50.00	14.50	3635.38
10 4645 - Electrical - other - Socket - other - nos 16 amps,30828	40.00	203.00	50.00	14.50	4648.70
11 4675 - Electrical - switches - Bell push - NA - nos 21044	9.00	110.00	50.00	14.50	566.78
12 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	12.00	103.00	50.00	14.50	707.61
13 4565 - Electrical - other - Fan Regulator - NA - nos 21496	23.00	450.00	50.00	14.50	5925.38
14 4655 - Electrical - other - Telephone jack - NA - nos 20857	18.00	103.00	50.00	14.50	1061.42
15 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	175.00	24.00	50.00	14.50	2404.50
<b>Total Order Value . . .</b>					<b>89366.05</b>
Rupees : Eighty Nine Thousand Three Hundred Sixty Six and Paise Five Only.					

### Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

For Greenwood Estates

Authorised Signatory

Name :

*Gaurang Mody*  
GAURANG MODY

Name :

Accepted the above Terms And Conditions

For Sehgal Enterprises

Date : / /

# Purchase Order

Page(s) 2 Of 2 Printed On : 13-Nov-10

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**Tax** VAT included in above price.

**Delivery Date** Within 3 days

**Delivery Location** GreenWood Residency

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

Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** 10 yrs on all items.SI.no.13-2yrs

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical fittings C block 323,527,214,304,529 & 5 flats min. stock purpose

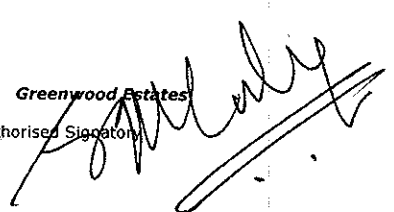
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

RDC Concrete India Limited  
Plot No.8/A, Sy. No.334 to 337, Sri Venk Ind. Co-op . Soc., IDA,  
Bachupally, RR-Dist., Hyd- 72

9948025999

<b>Doc No</b>	2731	25719
<b>Doc Date</b>	15-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Shivaji**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	60.00	3100.00	0.00	0.00	186000.00
<b>Total Order Value . . .</b>					<b>186000.00</b>

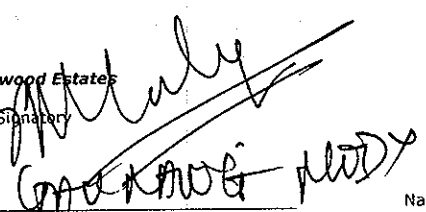
Rupees : One Lakh(s) Eighty Six Thousand Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'RDC' brand.  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** As per request of project manager.  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for A-block sunken-1, part-1 slab/beams, retaining wall concreting purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**  
Authorized Signatory

Name :



Name :

Accepted the above Terms And Conditions  
For **RDC Concrete India Limited**

Date : \_/ \_/ \_

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27843166  
9866243244

2784-3166

Doc No	2597	25706
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : **Rajesh Bhai**

Purchase Order for the Supply of following Items.

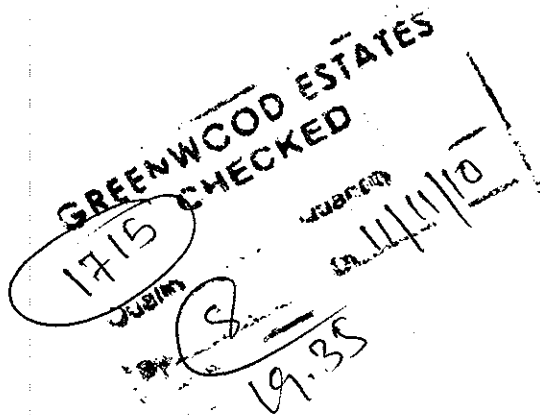
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs	400.00	12.00	0.00	4.00	4992.00
2 4694 - Electrical - wires - Al. service wire - other - mtrs 3/20.2.5sq.mm	200.00	10.00	0.00	4.00	2080.00
3 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	10.00	0.00	0.00	2000.00

**Total Order Value . . . 9072.00**

Rupees : Nine Thousand Seventy Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Power King" brand, except S.no.3-"Polycab" brand.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Next Day.  
Delivery Location GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs.Above order forelectrical wiring at C527,323,516,204.  
Completion Date Nil  
Measurment Nil  
Security Nil



For **Greenwood Estates**

Authorised Signatory

*Rajesh*

Name :

Accepted the above Terms And Conditions

For **Rajesh Electrical**

*Rajesh*

Date : / /

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195425

Supplier Details		Doc No	2600	25701
Shiv Shakti Steel Tubes		Doc Date	03-11-2010	
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Quote No	nil	
66568554/ 66330148	66330148	Quote Date	03-11-2010	
9246538038		SupplyType	Supply	

**Kind Attn : Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - kgs <i>15 nos 1.5mm</i>	158.00	38.00	0.00	4.00	6244.16
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs <i>1.5mm, 48nos.</i>	336.00	40.00	0.00	4.00	13977.60
<b>Total Order Value . . .</b>					<b>20221.76</b>

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

**Terms and Conditions :-**

- Specification / Brand** Item in S.no.1-10.5kgs, S.no.2-7kgs, all are 20' length weight slip must
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for staircase railing for C4 to C11 block at ~~the site.~~
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

*1/2mt - as per actual weight.*

**GREENWOOD ESTATES**  
**CHECKED**  
 1714  
 BY - *[Signature]*  
 19/11/10

For Greenwood Estates  
 Authorised Signatory

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

Accepted the above Terms And Conditions  
 For Shiv Shakti Steel Tubes

Name : Amit

Date : 11/11/10

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

2381-3399/2381-6688  
9949118124-Anjaneyulu

2381-8586

Doc No	2662	25713
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17" included wastecoupling	3.00	3775.00	33.00	0.00	7587.75
<b>Total Order Value . . .</b>					<b>7587.75</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, Big, with drain board, sink size, bowl size is 17 3/4"x14 3/4"x7 1/2".

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** On or before 20.11.10

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** Min. 20 years on glossy finish.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for C-114,218,406,419,518 & min stock C4 to 19 kitchen fixing purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

*Received copy  
12-11-10*

For **Greenwood Estates**

Authorised Signatory

*R. Raghav*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

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

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



**Purchase Order**

Page(s) 1 Of 2 Printed On : 24-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

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

65159535  
98485 89250

23242717

<b>Doc No</b>	1864	25644
<b>Doc Date</b>	21-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-09-2010	
<b>SupplyType</b>	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 Cusade-0684	10.00	2040.00	0.00	0.00	20400.00
2. 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	5.00	1595.00	0.00	0.00	7975.00
3. 6608 - Paints - Wood Primer - 20ltrs - buckets	1.00	2240.00	0.00	0.00	2240.00
4. 6594 - Paints - Turpentine Oil - 20ltrs - buckets	✓ 1.00	720.00	0.00	0.00	720.00
5. 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	✗ (2.00)	2000.00	0.00	0.00	4000.00
6. 6570 - Paints - OBD - 20kgs - buckets Beacon 3109	10.00	1070.00	0.00	0.00	10700.00
7. 6526 - Paints - Enamel - 20ltrs - buckets Beacon	✓ 1.00	3200.00	0.00	0.00	3200.00
8. 6501 - Paints - ACE External Emulsion - 20ltrs - buckets 772 Berger Safari	3.00	2450.00	0.00	0.00	7350.00
<b>Total Order Value . . .</b>					<b>56585.00</b>
Rupees : Fifty Six Thousand Five Hundred Eighty Five Only.					

**Terms and Conditions :-**

- Specification / Brand** All items shall be of 'Asian' brand, except. s.no.4.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day-Urgent !
- Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1286  
18-09-10

For **Greenwood Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Sri Rama Paints & Pipe Fitting Stores**

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

**Purchase Order**

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Page(s) 2 Of 2 Printed On : 24-Sep-10

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flats C4 to C19 external, internal & terrace use. (Hanumanth-a/c)

Completion Date Nil

Measurement Nil

Security Nil

GREENWOOD ESTATES  
CHECKED  
1286  
18.20  
20/9/10

For Greenwood Estates

Authorised Signatory

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

Accepted the above Terms And Conditions

For Sri Rama Paints & Pipe Fitting Stores

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

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

# Purchase Order

Page(s) : Of 1 Printed On : 03-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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	2599	25707
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
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	2.00	720.00	42.00	14.50	956.30
<b>Total Order Value . . .</b>					<b>956.30</b>

Rupees : Nine Hundred Fifty Six and Paise Thirty Only.

## Terms and Conditions :-

- Specification / Brand** All items shall be of "Indo Asian" brand Goldline series.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 5yrs on Indo Asian items.
- Advance Paid** Nil
- Other Terms** We reserve the right items not conforming to qty & specs. Above order for electrical wiring at C516,204,323,527.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**1689 CHECKED**  
By: *[Signature]*  
19-11-10

For **Greenwood Estates**

Authorised Signatory

*[Signature]*

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1 Printed On : 03-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sehgal Enterprises  
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001  
  
66568083  
9849033970

24605201

Doc No	2598	25707
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4565 - Electrical - other - Fan Regulator - NA - nos Model21496	4.00	450.00	50.00	14.50	1030.50
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	312.00	5.00	0.00	14.50	1786.20
3 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	170.00	12.00	0.00	14.50	2335.80
4 4675 - Electrical - switches - Bell push - NA - nos Model21044	2.00	110.00	50.00	14.50	125.95
5 4520 - Electrical - other - Blank Plate Single - NA - nos Model21598	68.00	24.00	50.00	14.50	934.32
6 4509 - Electrical - conducting - PVC Round Cover - other - nos	10.00	6.00	0.00	14.50	68.70
<b>Total Order Value . . .</b>					<b>6281.47</b>

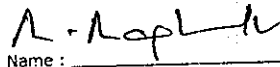
Rupees : Six Thousand Two Hundred Eighty One and Paise Fourty Seven Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour,  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same Day  
Delivery Location GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us  
Warranty 10 yrs on Anchor items, except item in Sl.no.1-2yrs  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical wiring at C516,204,323,527.  
Completion Date Nil  
Measurment Nil  
Security Nil

For Greenwood Estates

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For Sehgal Enterprises

Name :

Date : / /

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Premier Engineering Corporation  
183/184, R.P. Road, Secunderabad - 500 0033  
27538811 27538818  
93910-20196

Doc No	2596	25706
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
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 Green	10.00	990.00	43.00	14.50	6461.24
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	10.00	990.00	43.00	14.50	6461.24
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	3.00	990.00	43.00	14.50	1938.37
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Yellow	18.00	990.00	43.00	14.50	11630.22
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow	9.00	2380.00	43.00	14.50	13979.76
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	3.00	2380.00	43.00	14.50	4659.92
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	8.00	3500.00	43.00	14.50	18274.20
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black	8.00	3500.00	43.00	14.50	18274.20
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles 100mtrs bundle	5.00	1327.00	43.00	14.50	4330.33
<b>Total Order Value . . .</b>					<b>86009.48</b>

Rupees : Eighty Six Thousand Nine and Paise Fourty Eight Only.

**Terms and Conditions :-****Specification / Brand** Item 1 to 8- "Finolex" brand,FR grade,S.no.9-"Delton" brand.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Greenwood Estates**  
Authorised SignatoryAccepted the above Terms And Conditions  
For **Premier Engineering Corporation**

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

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

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 04-Nov-10

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**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical wiring at C527,C323,C516,C204.

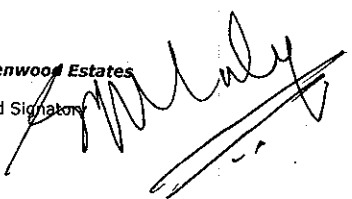
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1 Printed On : 04-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

<b>Doc No</b>	2618	1212
<b>Doc Date</b>	04-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-11-2010	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>1380.00</b>

Rupees : One Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** 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 H.office use  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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 2636 25711  
Doc Date 08-11-2010  
Quote No Nil  
Quote Date 08-11-2010  
SupplyType Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	200.00	48.30	15.00	4.00	8539.44
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	200.00	38.25	15.00	4.00	6762.60
3 4500 - Electrical - conducting - PVC bend - other - nos 1"	400.00	3.50	0.00	4.00	1456.00
4 4587 - Electrical - other - Junction Box - other - nos	400.00	4.00	0.00	4.00	1664.00
5 4585 - Electrical - other - Insulation tape - NA - nos	50.00	7.00	0.00	4.00	364.00
6 9538 - Tools - Hacksaw blade - single - nos	50.00	3.00	0.00	14.50	171.75

**Total Order Value . . . 18957.79**


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

## Terms and Conditions :-

Specification / Brand Item in Sl.no.1&2-'Sudhakar', brand,S.no.4,3-'Divya' brand & S.no.5-'Miracle'.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 12.11.10  
Delivery Location GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for electrical piping for flats at A block at gwe site  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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



# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Varnamedia Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016  6636-0280 98484-57424/9866600052	<b>Doc No</b>	2593	1193
	<b>Doc Date</b>	03-11-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	03-11-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7666 - Stationery - other - Plastic stickers - NA - nos car sticker,12'x5'	1.00	1500.00	0.00	4.00	1560.00
<b>Total Order Value . . .</b>					<b>1560.00</b>

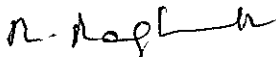
Rupees : One Thousand Five Hundred Sixty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.normal vinyl print-12'x5'@Rs25/-.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for car sticker.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

Page(s) 1 OF 1 Printed On : 03-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Varnamedia  
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,  
Ameerpet, Hyderabad- 500016

6636-0280 6636-0280  
98484-57424/9866600052

Doc No	2580	1198
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
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 4x6'-24sft	2.00	288.00	0.00	4.00	599.04
2 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	2.00	66.00	0.00	4.00	137.28
<b>Total Order Value . . .</b>					<b>736.32</b>

Rupees : Seven Hundred Thirty Six and Paise Thirty 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 Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

Page(s) 1 Of 2 Printed On : 03-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

**Doc No** 2589 1206  
**Doc Date** 03-11-2010  
**Quote No** Nil  
**Quote Date** 03-11-2010  
**SupplyType** Supply

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7523 - Stationery - other - Eraser - NA - nos	20.00	0.80	0.00	0.00	16.00
2 7581 - Stationery - other - Rubber Bands - NA - pkts	12.00	20.00	0.00	0.00	240.00
3 7597 - Stationery - other - Tags - NA - pkts small	6.00	10.00	0.00	0.00	60.00
4 7597 - Stationery - other - Tags - NA - pkts Big	6.00	32.00	0.00	0.00	192.00
5 7592 - Stationery - other - stamp pad - NA - nos blue	3.00	17.00	0.00	0.00	51.00
6 7592 - Stationery - other - stamp pad - NA - nos Black	3.00	17.00	0.00	0.00	51.00
7 7584 - Stationery - other - Scribbling Pads - other - nos 6no	10.00	12.00	0.00	0.00	120.00
8 7584 - Stationery - other - Scribbling Pads - other - nos 7no	10.00	15.00	0.00	0.00	150.00
9 7584 - Stationery - other - Scribbling Pads - other - nos STICK PADS-3x2"	10.00	20.00	0.00	0.00	200.00
<b>Total Order Value . . .</b>					<b>1080.00</b>

Rupees : One Thousand 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** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551

**Penalty For Delay** Nil

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

For **Greenwood Estates**

Authorised Signatory



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

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

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

# Purchase Order

Page(s) 2 Of 2 Printed On : 03-Nov-10

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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 HO office use

Completion Date Nil

Measurement Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2623	25701
Dilpreet Tubes		Doc Date	04-11-2010	
Plot #8, IDA Nacharam, Hyderabad-76.		Quote No	Nil	
27176846	23225792/27170988	Quote Date	04-11-2010	
98850-00519/		SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 15nos.	285.00	41.00	0.00	4.00	12152.40
<b>Total Order Value . . .</b>					<b>12152.40</b>
Rupees : Twelve Thousand One Hundred Fifty Two and Paise Fourty Only.					

### Terms and Conditions :-

**Specification / Brand** Each pipe approx wgt.-19kgs,20' length weighment slip must.

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

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

**Delivery Date** Same day

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for staircase railing for C4 to C11 block.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

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

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

# Purchase Order

Page(s) 1 of 1 Printed On : 28-Oct-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Bethel Technology  
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony,  
Hyderabad-57  
23347640  
9885031270/80

Doc No	2491	1158
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	28-10-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr.James**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos	1.00	11000.00	0.00	4.00	11440.00
2 7667 - Stationery - other - ID Cards - NA - nos	100.00	13.00	0.00	4.00	1352.00
<b>Total Order Value . . .</b>					<b>12792.00</b>

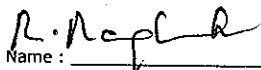
Rupees : Twelve Thousand Seven Hundred Ninty Two Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Warden Security" brand.,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** 1 year comprehensive warranty from Warden Security system & 2 yrs service wrmty from Bethel.  
**Advance Paid** nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for site use.  
**Completion Date** Nil  
**Measurment** nil  
**Security** nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Bethel Technology**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Sai Enterprises  
Near Sai Baba Kaman, Shamirpet, R.R.Dist.

9397322117/9391016858/9866860819

<b>Doc No</b>	2595	25710
<b>Doc Date</b>	03-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. A. Srinivas Rao / G. N. 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	10000.00	19.50	0.00	4.00	202800.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	6000.00	13.50	0.00	4.00	84240.00
<b>Total Order Value . . .</b>					<b>287040.00</b>

Rupees : Two Lakh(s) Eighty Seven Thousand Fourty Only.

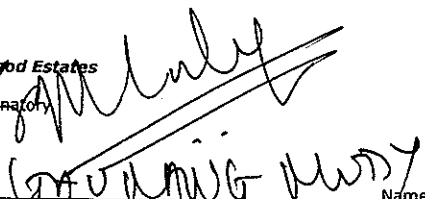
**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in S.No.1-Each block wt. approx 25Kgs & S.no.2-Each block wt. approx -16Kgs both block strength 3 newtons/mm2 -minimum 30Kgs/cm2.
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	As per request of Project Manager.
<b>Delivery Location</b>	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	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 civil work at A-block at gwe site.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Greenwood Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sai Enterprises**

Date : / /

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shalini Steels Pvt. Ltd.,  
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.  
Estate, Miyapur, Bollaram, Medak Dist -502.

65349502

23078216,27561132

94408-33333/9866372047-Ashok

Doc No	2370	25681
Doc Date	21-10-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	1600.00	28.30	0.00	4.00	47091.20
2 8120 - Steel - rebar - TMT - 8mm - kgs	1400.00	29.10	0.00	4.00	42369.60
<b>Total Order Value . . .</b>					<b>89460.80</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3 %

**Delivery Date** Same Day-Urgent !

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs.Payment as per actual wgmt.L/UL incl.Above order for steel for slab/beams-6 flat no.5,6,11,12 purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For Greenwood Estates

Authorized Signatory

Name :

**GAURANG MODY**

Name :

Accepted the above Terms And Conditions

For **Shalini Steels Pvt. Ltd.,**

Date : \_/ \_/ \_



# Purchase Order

Page(s) 1 Of 1 Printed On : 30-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Patel Enterprises  
Kothapet, L.B. Nagar Road, Hyderabad -500 035  
65949511  
93910-03261/96529-94101

<b>Doc No</b>	2538	25700
<b>Doc Date</b>	30-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Dharmendra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	230.00	0.00	0.00	115000.00
<b>Total Order Value . . .</b>					<b>115000.00</b>

Rupees : One Lakh(s) Fifteen Thousand Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anjani Gold" brand.

**Payment Terms** Within 30 days of delivery.

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

**Delivery Date** Same day.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Hamali charges extra at Rs2/- per bag, Above order for brick work & plastering work for A & C block at gwe site.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Patel Enterprises**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Prince systems [Hyderabad]	<b>Doc No</b>	2460	25688
Plot no.19, Near Kaminani Hospital, opp.Mody Ford,L.B.Nagar Ring Road.	<b>Doc Date</b>	26-10-2010	
65946553,32926450	<b>Quote No</b>	Nil	
9348826457	<b>Quote Date</b>	26-10-2010	
24034421	<b>SupplyType</b>	Supply	

**Kind Attn : C.S.N.Murthy**


Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	40.00	165.00	68.00	4.00	2196.48
2:7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos plain bend	40.00	131.00	68.00	4.00	1743.87
3:7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In - nos	40.00	106.00	68.00	4.00	1411.07
4:7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos plain bend	40.00	83.00	68.00	4.00	1104.90
5:7201 - Plumbing - PVC - Door tee - 3 In - nos	40.00	114.00	70.00	4.00	1422.72
6:7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	95.00	68.00	4.00	1264.64
<b>Total Order Value . . .</b>					<b>9143.68</b>

Rupees : Nine Thousand One Hundred Forty Three and Paise Sixty Eight Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Prince' brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for external works of C4 to C11.**Completion Date** Nil**Measurement** NilFor **Greenwood Estates**

Authorised Signatory



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

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

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

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

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,

08415223410

98492 01347 / 9885727190

<b>Doc No</b>	2521	25700
<b>Doc Date</b>	29-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	227.00	0.00	0.00	113500.00
<b>Total Order Value . . .</b>					<b>113500.00</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Anjani' brand,50Kgs each bag.

**Payment Terms** Within 30 days of delivery

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

**Delivery Date** On or before 30.10.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for brick work & plastering work for A & C block at gwe site.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory

Name :

*[Handwritten Signature]*  
**CRANING MUDY**

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : / /

# Purchase Order

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

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2454	25688
Shiv Shakti Steel Tubes		Doc Date	26-10-2010	
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Quote No	Nil	
66568554/ 66330148		Quote Date	26-10-2010	
9246538038		SupplyType	Supply	
66330148				

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	15.00	385.00	0.00	4.00	6006.00
Total Order Value . . .					6006.00

Rupees : Six Thousand Six Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Apollo" brand, 20' length.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for external works of C4 to C11.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1598  
By: [Signature]  
19.40  
28/10/10

For **Greenwood Estates**

Authorised Signatory

[Signature]

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

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

66568083  
9849033970

24605201

Doc No	2408	25643
Doc Date	25-10-2010	
Quote No	Nil	
Quote Date	25-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4629 - Electrical - other - Modular Plate - 3 way - nos 30238	40.00	94.00	50.00	14.50	2152.60
2:4631 - Electrical - other - Modular Plate - 6way - nos 30250	85.00	151.00	50.00	14.50	7348.04
3:4645 - Electrical - other - Socket - other - nos 16 amps ,30828	15.00	203.00	50.00	14.50	1743.26
<b>Total Order Value . . .</b>					<b>11243.90</b>

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on Anchor items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.(25637)

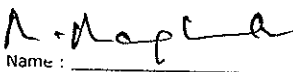
Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 2 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From, Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Sehgal Enterprises  
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001  
  
66568083 24605201  
9849033970

Doc No	2423	25687
Doc Date	25-10-2010	
Quote No	Nil	
Quote Date	22-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4624 - Electrical - other - Modular Plate - 12 Way - nos 30271	50.00	232.00	50.00	14.50	6641.00
2: 4632 - Electrical - other - Modular Plate - 8way - nos 30384	15.00	194.00	50.00	14.50	1665.98
3: 4631 - Electrical - other - Modular Plate - 6way - nos 30250	100.00	151.00	50.00	14.50	8644.75
4: 4630 - Electrical - other - Modular Plate - 4way - nos 30249	15.00	108.00	50.00	14.50	927.45
5: 4629 - Electrical - other - Modular Plate - 3 way - nos 30238	150.00	94.00	50.00	14.50	8072.25
6: 4628 - Electrical - other - Modular Plate - 2 way - nos 30227	60.00	73.00	50.00	14.50	2507.55
7: 4681 - Electrical - switches - Switch - 6Amps - nos 21011,1 way	15.00	92.00	50.00	14.50	790.05
8: 4645 - Electrical - other - Socket - other - nos 6 amps,30373	15.00	125.00	50.00	14.50	1073.44
9: 4680 - Electrical - switches - Switch - 20Amps - nos 21066	30.00	127.00	50.00	14.50	2181.23
10: 4645 - Electrical - other - Socket - other - nos 16 amps,30828	70.00	203.00	50.00	14.50	8135.23
11: 4675 - Electrical - switches - Bell push - NA - nos 21044	15.00	110.00	50.00	14.50	944.63
12: 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	50.00	103.00	50.00	14.50	2948.38
<b>Total Order Value . . .</b>					<b>44531.91</b>

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

## Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date Same Day

For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

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

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 26-Oct-10

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**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** 10 yrs on all items.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical fittings C4 to C11,501.

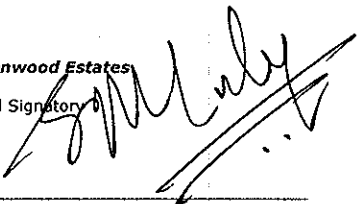
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

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

# Purchase Order

Page(s) | Of | Printed On : 28-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		Doc No	2417	25689
Sehgal Enterprises		Doc Date	25-10-2010	
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Quote No	Nil	
66568083	24605201	Quote Date	25-10-2010	
9849033970		SupplyType	Supply	

**Kind Attn : Mr. Naveen**

Purchase Order for the Supply of following Items.

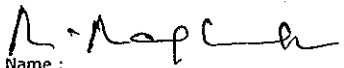
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4580 - Electrical - other - Gang box - 4way - nos	7.00	20.00	0.00	14.50	160.30
2 4681 - Electrical - switches - Switch - 6Amps - nos	15.00	12.25	0.00	14.50	210.39
3 4645 - Electrical - other - Socket - other - nos 6 amps,3 pin,38342	7.00	19.55	0.00	14.50	156.69
4 4523 - Electrical - other - Bulk head fitting - NA - nos With bulb	7.00	76.00	0.00	14.50	609.14
5 4585 - Electrical - other - Insulation tape - NA - nos 3/4" 9mtrs	20.00	7.00	0.00	14.50	160.30
<b>Total Order Value . . .</b>					<b>1296.83</b>
Rupees : One Thousand Two Hundred Ninty Six and Paise Eighty Three Only.					

**Terms and Conditions :-**

**Specification / Brand** Switches & sockets of anchor brand penta series.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day  
**Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for C6 lift purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

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



# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003	<b>Doc No</b>	2411	25697
	<b>Doc Date</b>	25-10-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	25-10-2010	
040-27713035 /64532984 9440054167	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

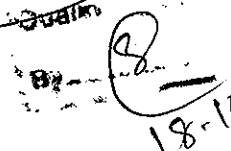
Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4057 - Consumables - Sponges - NA - nos Yllw	500.00	7.00	0.00	14.50	4007.50
<b>Total Order Value . . .</b>					<b>4007.50</b>

Rupees : Four Thousand Seven and Paise Fifty Only.

4040250

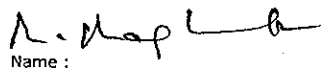
**Terms and Conditions :-**

- 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** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A- block civil work.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES  
 CHECKED**  
 1581  
 By:   
 18-10

For **Greenwood Estates**

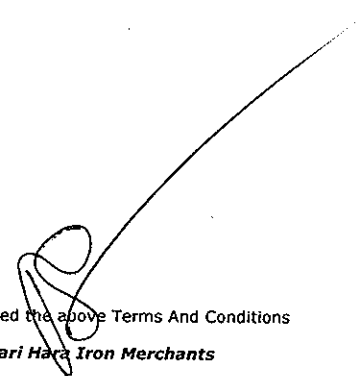
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



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

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

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

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

040-27713035 /64532984  
 9440054167

Doc No	2461	25688
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	50.00	0.00	14.50	572.50
<b>Total Order Value . . .</b>					<b>572.50</b>

Rupees : Five Hundred Seventy Two and Paise 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** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C4 to C11 external works.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 1580  
 BY: [Signature] 18-05  
 27/10/10

For **Greenwood Estates**

Authorised Signatory

[Signature]

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

[Signature]

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

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

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

Vasant Trading Company  
 12-15, Pan Bazar, Secunderabad.

66330123  
 9849270787

27811752

<b>Doc No</b>	2457	25688
<b>Doc Date</b>	26-10-2010	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	26-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	3.00	45.00	0.00	4.00	140.40
<b>Total Order Value . . .</b>					<b>140.40</b>

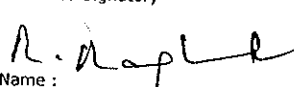
Rupees : One Hundred Fourty and Paise Fourty Only.

**Terms and Conditions :-**

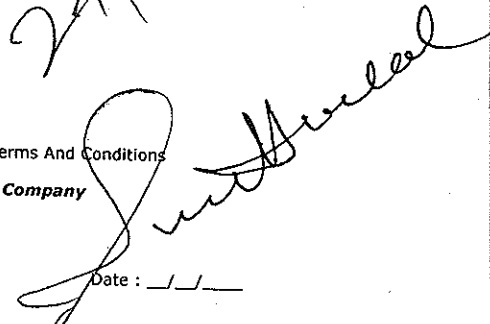
- Specification / Brand** All items shall be of "Sharpex" brand
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day
- Deiivry Location:** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- her Terms** We reserve the right items not confirming to qty & specs.Above order for C4 to C11.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**1579 CHECKED**  
 By: 8 18-00  
 Date: 27/10/10

9001  
 27/10/10

For **Greenwood Estates**  
 Authorised Signatory  
  
 Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
 For **Vasant Trading Company**



Date :

# Purchase Order

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## 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** 2446 25687  
**Doc Date** 26-10-2010  
**Quote No** Nil  
**Quote Date** 26-10-2010  
**SupplyType** Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4605 - Electrical - other - MCB - 6Amps - nos SP B-series	120.00	150.00	42.00	14.50	11953.80
2 4596 - Electrical - other - MCB - 16Amps - nos C-series	50.00	160.00	42.00	14.50	5312.80
3 4573 - Electrical - other - FP - Isolator - 40Amps - nos	15.00	720.00	42.00	14.50	7172.28
<b>Total Order Value . . .</b>					<b>24438.88</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Indo Asian" brand Goldline series.  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** 5yrs on Indo Asian items.  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for electrical fittings C4 to C11,501.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

**GREENWOOD ESTATES**  
**1678 CHECKED**  
By: [Signature] 17/10/10  
Date: 27/10/10

For **Greenwood Estates**

Authorised Signatory

[Signature]

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

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

# Purchase Order

Page(s) 1 of 1 Printed On : 28-Oct-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Varnamedia	<b>Doc No</b>	2496	1183
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	<b>Doc Date</b>	28-10-2010	
6636-0280	<b>Quote No</b>	Nil	
98484-57424/9866600052	<b>Quote Date</b>	25-10-2010	
6636-0280	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7653 - Stationery - printing - Visiting cards - NA - nos Buisness card	5000.00	1.10	0.00	0.00	5500.00
<b>Total Order Value . . .</b>					<b>5500.00</b>

Rupees : Five Thousand Five Hundred Only.

## Terms and Conditions :-

**Specification / Brand** Visiting cards 300GSM art card center creasing,4 color printing(Multi color)

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

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

**Delivery Date** Within 2 days.

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Varnamedia**

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

# Purchase Order

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

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	2432	1166
Varnamedia		Doc Date	25-10-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	25-10-2010	
98484-57424/9866600052		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 10'x3'-30sft	6.00	360.00	0.00	4.00	2246.40
<b>Total Order Value . . .</b>					<b>2246.40</b>

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

### Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 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. Above order for city space exhibition.

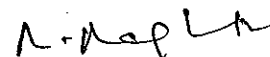
Completion Date Nil

Measurment Nil

Security Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Burhani Home Decor  
R.T.C Colony, Trimulgherry  
  
27992786  
9848321625/9441735251

Doc No	2410	25696
Doc Date	25-10-2010	
Quote No	Nil	
Quote Date	25-10-2010	
SupplyType	Supply	

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
<b>Total Order Value . . .</b>					<b>19552.00</b>

Rupees : Ninteen 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 coaded,with stand & ropes.

**Payment Terms** Within 15 days of delivery

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

**Delivery Date** Same day

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**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 drying of cloths C301,403,122,221,525,523,129,229,222,429 at C-block.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Burhani Home Decor**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Dilip Re-Rolling Pvt. Ltd.  
#21-1-414, Rikabgunj, Hyderabad -500 002.  
6450-7711/6614- 0655 6614-0655  
98850-82000/98480-29500/94904-0000

<b>Doc No</b>	2370	25681
<b>Doc Date</b>	21-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Neeraj Agarwal/Sudharshan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	1600.00	30.65	0.00	4.00	51001.60
2 8120 - Steel - rebar - TMT - 8mm - kgs	1400.00	31.55	0.00	4.00	45936.80
<b>Total Order Value . . .</b>					<b>96938.40</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Rajaram Thermex" TMT, FE-415 grade, with test certificate, original factory weightment slip

**Payment Terms** Within 30 days of complete delivery of all materials only.

**Tax** Excise Duty included in above price

**Delivery Date** Same day-urgent !

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual weightment at site. L& UL included.Above order for Bw.no.36 RCC work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Dilip Re-Rolling Pvt. Ltd.**

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

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

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



# Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shalini Steels Pvt. Ltd.,  
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.  
Estate, Miyapur, Bollaram, Medak Dist -502.  
65349502 23078216,27561132  
94408-33333/9866372047-Ashok

Doc No	2371	25682
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	28-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	3500.00	28.70	0.00	4.00	104468.00
<b>Total Order Value . . .</b>					<b>104468.00</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade, with test certificate, original factory weighment slip.

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3 %

**Delivery Date** Same day-urgent !

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Extra

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.L/UL incl.Above order for steel for slab/beams-6 flat nos-5,6,11,12 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**  
Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shalini Steels Pvt. Ltd.**,

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Vivid World  
204, Kubera Towers, Narayanaguda, Hyderabad.  
  
6682-3161/ 6682-3171  
92462-15868

<b>Doc No</b>	2504	1185
<b>Doc Date</b>	28-10-2010	
<b>Quote No</b>	nil	
<b>Quote Date</b>	28-10-2010	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>275.00</b>

Rupees : Two Hundred Seventy Five Only.

**Terms and Conditions :-**

**Specification / Brand** For HP laserjet 1007 series,88 A black color.

**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. Vineela at CR.

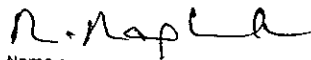
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Vivid World**

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

# Purchase Order

Page(s) 1 Of 2 Printed On : 23-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

65159535 23242717  
98485 89250

Doc No 2392 25684  
Doc Date 22-10-2010  
Quote No Nil  
Quote Date 22-10-2010  
SupplyType Supply

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets ACE Crusade-N(0684)	10.00	2040.00	0.00	0.00	20400.00
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Safari (772) Berger	2.00	2450.00	0.00	0.00	4900.00
3 6526 - Paints - Enamel - 20ltrs - buckets White	1.00	2960.00	0.00	0.00	2960.00
4 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3.00	415.00	0.00	0.00	1245.00
5 6609 - Paints - Wood Primer - 4ltrs - buckets	2.00	495.00	0.00	0.00	990.00
6 6599 - Paints - Varnish - 4ltrs - buckets	1.00	660.00	0.00	0.00	660.00
7 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	1.00	2000.00	0.00	0.00	2000.00
<b>Total Order Value . . .</b>					<b>33155.00</b>

## Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand.  
Payment Terms Within 30 days of delivery.  
Tax All taxes included in above price.  
Delivery Date Same day  
Delivery Location Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turn at bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not conforming to qty & specs.Above order for external, internal and terracota tile painting for C block C4 to C11

For **Greenwood Estates**

Authorised Signatory

Name :

Name :

Date : / /

GREENWOOD ESTATES  
CHECKED  
1560  
By: [Signature]  
19.10  
28/10/10

Accepted the above Terms And Conditions

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 23-Oct-10

Original / Office Copy / Purchase Div.Copy

Lakshman Rao A/C  
Completion Date Nil  
Measurement Nil  
Security Nil

GREENWOOD ESTATES  
CHECKED  
1560  
BY: [Signature]  
19.10  
25/10/10

For Greenwood Estates

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 : 26-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27842572

**Doc No** 2453 1180  
**Doc Date** 26-10-2010  
**Quote No** Nil  
**Quote Date** 26-10-2010  
**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	8.00	23.00	0.00	0.00	184.00
2.7508 - Stationery - other - Box file - small - nos	12.00	22.00	0.00	0.00	264.00
<b>Total Order Value . . .</b>					<b>448.00</b>

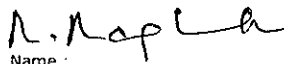
Rupees : Four Hundred Fourty Eight Only.

## Terms and Conditions :-

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

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	<b>Doc No</b>	2458	25688
	<b>Doc Date</b>	26-10-2010	
	<b>Quote No</b>	Nil	
27713678,66568509 9391113830	<b>Quote Date</b>	17-04-2010	
27712284	<b>SupplyType</b>	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	100.00	16.30	26.00	4.00	1254.45
2 7086 - Plumbing - GI - Reducing Socket - other - nos 3/4"x1/2"	20.00	24.20	26.00	4.00	372.49
3 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4"x1/2"	20.00	44.70	26.00	4.00	688.02
4 7069 - Plumbing - GI - Nipple - other - nos 3/4"x4"	15.00	10.00	0.00	4.00	156.00
5 7069 - Plumbing - GI - Nipple - other - nos 3/4"x6"	15.00	15.00	0.00	4.00	234.00
6 7069 - Plumbing - GI - Nipple - other - nos 3/4"x9"	15.00	23.00	0.00	4.00	358.80
7 7092 - Plumbing - GI - Union - other - nos 3/4"	15.00	68.70	26.00	4.00	793.07
<b>Total Order Value . . .</b>					<b>3856.83</b>

Rupees : Three Thousand Eight Hundred Fifty Six and Paise Eighty Three Only.

**Terms and Conditions :-****Specification / Brand** GI fittings of 'HB' brand, Nipples of 'Tata' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** GreenWood Residency

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

Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C4 to C11 external works.For **Greenwood Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Prince Systems  
13/1, Rasoolpura, Secunderabad.

27902865  
9885235200

27763200

Doc No	2245	25677
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Neelesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags	20.00	371.19	0.00	14.50	8500.25
2 3133 - Chemicals - Tile admixture - NA - bottles 5ltrs	4.00	803.52	0.00	14.50	3680.12
<b>Total Order Value . . .</b>					<b>12180.37</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Bal Endura" brand, S.No.1 -product Gold Star, 20Kgs each bag, total 25 bags 500kgs, Each bag cov.area is 40sqft. S.No.2 -Product No.AD1, 5 bottle of 5Ltrs.

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

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

**Delivery Date** On or before 13.10.10

**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for tile works.

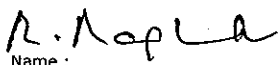
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Prince Systems**

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

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

# Purchase Order

Page: 1 Of 1 Printed On : 25-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	<b>Doc No</b>	2412	25699
	<b>Doc Date</b>	25-10-2010	
6682-3161/ 6682-3171	<b>Quote No</b>	Nil	
92462-15868	<b>Quote Date</b>	25-10-2010	
	<b>SupplyType</b>	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 .88 A	1.00	275.00	0.00	0.00	275.00
<b>Total Order Value . . .</b>					<b>275.00</b>

Rupees : Two Hundred Seventy Five Only.

## Terms and Conditions :-

**Specification / Brand** For HP laserjet 1007 series,88 A black color.

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

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

**Delivery Date** All ready material delivered

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs.Above order for for engg system.


**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Vivid World**

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

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



# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

9849558805

Doc No 2440 1159  
Doc Date 26-10-2010  
Quote No Nil  
Quote Date 26-10-2010  
SupplyType Supply

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	30.00	59.00	0.00	0.00	1770.00
<b>Total Order Value . . .</b>					<b>1770.00</b>

Rupees : One Thousand Seven Hundred Seventy 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  
Measurment Nil  
Security Nil

For **Greenwood Estates**

Authorised Signatory

*A. R. R. R.*

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

*K. Venu*

Accepted the above Terms And Conditions

For **Priyanka Printers**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Vivid World  
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171  
92462-15868

Doc No	2402	25686
Doc Date	25-10-2010	
Quote No	Nil	
Quote Date	25-10-2010	
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 12 A	1.00	275.00	0.00	0.00	275.00
<b>Total Order Value . . .</b>					<b>275.00</b>

## Terms and Conditions :-

**Specification / Brand** For HP laserjet 1020 series,12 A black color.

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

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

**Delivery Date** All ready material delivered

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Vivid World**

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

Date :   /  /

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Gautham Enterprises  
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad  
2776-3763 / 6633-8763 NA  
92465-35926

Doc No	2409	25698
Doc Date	25-10-2010	
Quote No	Nil	
Quote Date	25-10-2010	
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	10.00	225.00	0.00	0.00	2250.00
<b>Total Order Value . . .</b>					<b>2250.00</b>

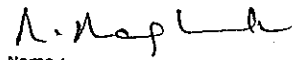
Rupees : Two Thousand Two Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of "Nescafe" brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for customers at site office.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Gautham Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 28-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

Supplier Details		Doc No	1869	25643
Rajesh Electrical		Doc Date	21-09-2010	
38, M.G.Road, Secunderabad.		Quote No	NIL	
27843166	2784-3166	Quote Date	21-09-2010	
9866243244		SupplyType	Supply	

Kind Attn : **Rajesh Bhai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4629 - Electrical - other - Modular Plate - 3 way - nos	40.00	89.00	45.00	14.50	2241.91
2:4645 - Electrical - other - Socket - other - nos 16amps ,30828	15.00	190.00	50.00	14.50	1631.63
<b>Total Order Value . . .</b>					<b>3873.54</b>

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

## Terms and Conditions :-

Specification / Brand	All items shall be of "Anchor" brand,Roma series, white .
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 22.9.10
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post. Phone. 20080397(Sec), 9912525398(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	10 yrs on Anchor iteams.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Rajesh Electrical**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

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

27843166  
9866243244

2784-3166

Doc No	1869	25643
Doc Date	21-09-2010	
Quote No	NIL	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : **Rajesh Bhai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4629 - Electrical - other - Modular Plate - 3 way - nos	40.00	89.00	50.00	14.50	2038.10
2 4645 - Electrical - other - Socket - other - nos 16amps ,30828	15.00	190.00	45.00	14.50	1794.79
<b>Total Order Value . . .</b>					<b>3832.89</b>

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

## Terms and Conditions :-

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

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

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

**Delivery Date** On or before 22.9.10

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 10 yrs on Anchor iteams.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Rajesh Electrical**

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

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

# Purchase Order

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**Supplier Details**

Shree wire & wire nettings  
5-5-162, Near Lala Temple, Ranigunj,Sec-Bad-3

27718651 / 55383920 / 6638-3920  
98491-37701

66383920

<b>Doc No</b>	2327	25682
<b>Doc Date</b>	14-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	77.00	40.00	0.00	4.00	3203.20
<b>Total Order Value . . .</b>					<b>3203.20</b>

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st quality, VSP raw materials, between 19 guage (1mm) & 20 guage (0.914) thickness.

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

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

**Delivery Date** Next day

**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual wgmt at site.Above order for slab/beams-6 flat nos-5,6,11,12 at A block

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Greenwood Estates**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

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

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

**Purchase Order**

Page 1 Of 1 Printed On : 22-Oct-10

Original / Office Copy : Purchase Div.Copy

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

**Supplier Details**

H.M Brothers  
 5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.  
 23770514 - NA  
 NA

**Doc No** 2385 25686  
**Doc Date** 22-10-2010  
**Quote No** Nil  
**Quote Date** 22-10-2010  
**SupplyType** Supply

**Kind Attn : Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	82.00	12.00	4.00	1500.93
<b>Total Order Value . . .</b>					<b>1500.93</b>

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** GreenWood Residency  
 Sy No.202, Kowkur, Hyd. From Sec-bad take right turn at bollaram check post.  
 Phone: 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C4 to 11 flat grill fixing purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
 15.36  
 BY: [Signature] 16.50  
 DATE: 23/10/10

[Signature]  
 H.M. Bros  
 23/10/10

For **Greenwood Estates**

Authorised Signatory

[Signature]

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

Accepted the above Terms And Conditions

For **H.M. Brothers**

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

H.M.Brothers  
5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.  
23770514 NA  
NA

Doc No	2284	25664
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

## Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	82.00	12.00	4.00	750.46
<b>Total Order Value . . .</b>					<b>750.46</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1537  
By: [Signature]  
16-50  
28/10/10

For **Greenwood Estates**

Authorised Signatory

[Signature]  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **H.M.Brothers**

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



# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		
Veesamsetty Amarnath	Doc No	2260
General bazar, Secunderabad - 500 003.	Doc Date	12-10-2010
040-27840116	Quote No	Nil
	Quote Date	12-10-2010
	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	24.00	10.00	0.00	0.00	240.00
2 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
<b>Total Order Value . . .</b>					<b>840.00</b>

**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 Greenwood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us.
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right items not confirming to qty & specs.Above order for site use purpose.
- Completion Date Nil
- Measurement Nil
- Security Nil

28645195125

**GREENWOOD ESTATES**  
**CHECKED**  
 1470  
 17.40  
 16/10/10

For **Greenwood Estates**

Authorised Signatory

*R. N. N. N. N.*

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

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Cop:

From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

## Supplier Details

Shree Aditya Enterprises  
# 3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad-29  
24758949  
9391183730/9849018640

Doc No	2246	25678
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. M.G. Prashanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1011 - Building material - Polyester Fibres - 12mm - pkts	500.00	34.00	0.00	0.00	17000.00
<b>Total Order Value . . .</b>					<b>17000.00</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be 1st qty.  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above prices.  
**Delivery Date** Same day  
**Delivery Location** GreenWood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil works.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

GREENWOOD ESTATES  
CHECKED  
1464  
18.35  
15/10/10

For **Greenwood Estates**

Authorised Signatory

A. Prashanth

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

Accepted the above Terms And Conditions

For **Shree Aditya Enterprises**

ny

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

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

# Purchase Order

From Company : **Greenwood Estates**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28645195125

Supplier Details		
Shubham Enterprises	Doc No	2310      25673
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	14-10-2010
040-66318150/23468151	Quote No	Nil
9849153774	Quote Date	14-10-2010
6656-8151	SupplyType	Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4703-Electrical - wires-Cu-Multistand wire-90mtrs-6sq.mm-bundles Red	2.00	4690.00	42.00	14.50	6229.26
2 4703-Electrical - wires-Cu-Multistand wire-90mtrs-6sq.mm-bundles Yellow	2.00	4690.00	42.00	14.50	6229.26
3 4703-Electrical - wires-Cu-Multistand wire-90mtrs-6sq.mm-bundles Blue	2.00	4690.00	42.00	14.50	6229.26
4 4703-Electrical - wires-Cu-Multistand wire-90mtrs-6sq.mm-bundles Black	2.00	4690.00	42.00	14.50	6229.26
<b>Total Order Value . . .</b>					<b>24917.03</b>

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Polycab" brand.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Same day
- Delivery Location** GreenWood Residency  
 Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumat bollaram check post.  
 Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for lifts of C6 to C10.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Greenwood Estates**

Authorised Signatory

*N. Naphun*  
 Name : \_\_\_\_\_

**GREENWOOD ESTATES**  
**CHECKED**  
 1468  
 16/10/10  
 Name : 30

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

**Purchase Order**

Page(s) : 0 : 1 Printed On : 20-Oct-10

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From Company : **Greenwood Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28645195125

**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** 2356 25637  
**Doc Date** 20-10-2010  
**Quote No** Nil  
**Quote Date** 20-10-2010  
**SupplyType** Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4605 - Electrical - other - MCB - 6Amps - nos B-series	100.00	150.00	42.00	14.50	9961.50
<b>Total Order Value . . .</b>					<b>9961.50</b>

**Terms and Conditions :-**

- Specification / Brand** All item shall be of 'IndoAsian' brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Greenwood Residency  
Sy.No.202, Kowkur, Hyd, From Sec-bad take right turnat bollaram check post.  
Phone. 20080397(Sec), 9912525398(Adm)
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 5yrs on Indo Asian items.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for 22 flats purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

**GREENWOOD ESTATES**  
**CHECKED**  
1502  
By: [Signature]  
15.20  
20/10/10

For **Greenwood Estates**

Authorised Signatory

[Signature]

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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