

Interest

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	64584/66516/60920/57780	WO date.	04/01/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 13,43,475/-
Firm/Company	Villa Orchids LLP	Project name	VOC
Nature of work	Cladding tiles		
Villa/flat/block no.	76,14,15,11,96,97,123,122,283,287 & 219.		
Request for payment date	12/03/2020	Request for payment amount – B	Rs. 5,78,400/-
GST on bills – C	Rs. 28,920/-	Total D = B + C	Rs. 6,07,320/-
Work done from	01/01/2020	Work done to	12/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	107	20/05/2020	Rs. 6,07,320/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 6,07,320/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 6,07,320/-
Amount J – Difference A-B (should be nil)			Rs. 7,65,075/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 6,71,738 /- ☐ No		
Payment – due date	23/05/2020		
Remarks: Above bill is for part payment. PO not closed, awaiting for balance work.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

**TAXABLE INVOICE**

Ph : 9440407992

VELDI KARUNAKAR REDDY**Flooring & Decorative Tiles**

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No. 107

State: Telangana State Code : 36.

Invoice Date : 20/05/2020

Details of Receiver / Billed to: Villa orchids LLP

P.O. 66576

Buyer GST No. 36AANFG24817C1ZH

State: Code:

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding tile				
	Villa 76		488.1	150	73215
	14		488.1	150	73215
	15		471.6	150	70740
	11		301.1	150	45165
	96		301.1	150	45165
	97		301.1	150	45165
	123		301.1	150	45165
	283 and 287		602.2	150	90330
	219		301.1	150	45165

Rupees in words: Six Lakh Seven thousand three hundred twenty only

Total Amount	5784001
Add CGST @ 2.5%	14460
Add SGST @ 2.5%	14460
Grand Total	607320

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

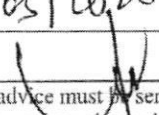
All the overdue bill charged @ 24% per annum

For VELD KARUNAKAR REDDY

V. Karunakar Reddy
Signature

Yd: 37864 - 37874

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10908	Date - site bills Register	12/03/2020			
Company Name:	VOC Lep	Site:	VOC			
Name of Contractor	KARUNAKER REDDY					
Nature of work	CLADDING tile					
Work done	From Date	To Date				
	01/01/2020	12/03/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	76	488.1	150	Sq	73215	
2.	14	488.1	150	"	73215	
3.	15	471.6	150	"	70740	
4.	11	301.1	150	"	45165	
5.	96	301.1	150	"	45165	
6.	97	301.1	150	Sq	45165	
7.	123	301.1	150	"	45165	
8.	122	301.1	150	"	45165	
9.	283 & 287	602.20	150	"	90330	
10.	219	301.1	150	Sq	45165	
11.	Total:				578400	
Bill required	☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☐ Required ☒ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.	66516		PO/WO date:		10/03/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 12/03/2020		Date: 13/03/2020		Date:		
Sign: 		Sign: Naveen Kumar		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

12 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
12 MAR 2020
SOFAM M. SURESH
MANAGING DIRECTOR

Measurement Sheet

Company Name:

Project:

Villa Orchids

Description:

Claddin stone tile laying work done villas details

Prepared By:

A Suresh

Date:

12.03.2020

Name of the Contractor:

Karunaker Reddy

A

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	V.No 76	Cladding tile	14.5	1.0	10.5	1.0	152.3	Sft		
			26.0	1.0	5.0	1.0	130.0	Sft		
			7.0	1.0	7.0	1.0	49.0	Sft		
			16.0	1.0	9.8	1.0	156.8	Sft		
2	V.No 14	Cladding tile	14.5	1.0	10.5	1.0	488.1	Sft		
			26.0	1.0	5.0	1.0	152.3	Sft		
			7.0	1.0	7.0	1.0	130.0	Sft		
			16.0	1.0	9.8	1.0	49.0	Sft		
							156.8	Sft		
3	V.No 15		10.5	11.5	1.0	1.0	488.1	Sft		
			27.0	4.0	1.0	1.0	120.8	Sft		
			7.0	1.0	7.0	1.0	108.0	Sft		
			5.0	2.0	1.0	1.0	49.0	Sft		
			27.0	1.0	1.0	1.0	10.0	Sft		
			16	1	9.8	1.0	27.0	Sft		
							156.8	Sft		
4	V.No 11	Cladding tile	10.5	1.0	11.5	1.0	471.6	Sft		
			27.0	1.0	4.0	1.0	120.8	Sft		
			7.0	1.0	2.0	2.0	108.0	Sft		
			5.0	1.0	2.0	1.0	28.0	Sft		
			27.0	1.0	1.0	1.0	10.0	Sft		
			7.3	1	1	1	27.0	Sft		
							7.3	Sft		
							301.1	Sft		

APPROVED BY

1-2 MAR 2020

A. SURESH

PROJECT MANAGER

						27.0	1.0	1.0	1.0	1.0	27.0	Sft	
						7.3	1	1	1	1	7.3	Sft	
10	V.No 287	Cladding tile									301.1	Sft	
						10.5	1.0	11.5	1.0	1.0	120.8	Sft	
						27.0	1.0	4.0	1.0	1.0	108.0	Sft	
						7.0	1.0	2.0	2.0	2.0	28.0	Sft	
						5.0	1.0	2.0	1.0	1.0	10.0	Sft	
						27.0	1.0	1.0	1.0	1.0	27.0	Sft	
						7.3	1	1	1	1	7.3	Sft	
											301.1	Sft	
11	V.No 219	Cladding tile				10.5	1.0	11.5	1.0	1.0	120.8	Sft	
						27.0	1.0	4.0	1.0	1.0	108.0	Sft	
						7.0	1.0	2.0	2.0	2.0	28.0	Sft	
						5.0	1.0	2.0	1.0	1.0	10.0	Sft	
						27.0	1.0	1.0	1.0	1.0	27.0	Sft	
						7.3	1	1	1	1	7.3	Sft	
											301.1	Sft	
													3856.15

[Handwritten Signature]

APPROVED BY
12 MAR 2020
A. SUBEEN
PROJECT MANAGER

5	V.no 96	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft
			27.0	1.0	4.0	1.0	108.0	Sft
			7.0	1.0	2.0	2.0	28.0	Sft
			5.0	1.0	2.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
6	V.no 97	Cladding tile	10.5	1.0	11.5	1.0	301.1	Sft
			27.0	1.0	4.0	1.0	120.8	Sft
			7.0	1.0	2.0	2.0	108.0	Sft
			5.0	1.0	2.0	1.0	28.0	Sft
			27.0	1.0	1.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
7	V.No 123	Cladding tile	10.5	1.0	11.5	1.0	301.1	Sft
			27.0	1.0	4.0	1.0	120.8	Sft
			7.0	1.0	2.0	2.0	108.0	Sft
			5.0	1.0	2.0	1.0	28.0	Sft
			27.0	1.0	1.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
8	V.No 122	Cladding tile	10.5	1.0	11.5	1.0	301.1	Sft
			27.0	1.0	4.0	1.0	120.8	Sft
			7.0	1.0	2.0	2.0	108.0	Sft
			5.0	1.0	2.0	1.0	28.0	Sft
			27.0	1.0	1.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
9	V.No 283	Cladding tile	10.5	1.0	11.5	1.0	301.1	Sft
			27.0	1.0	4.0	1.0	120.8	Sft
			7.0	1.0	2.0	2.0	108.0	Sft
			5.0	1.0	2.0	1.0	28.0	Sft
			27.0	1.0	1.0	1.0	10.0	Sft

APPROVED BY

1-2-MAR-2020

A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					Po no : 66516	
Project:	Villa orchids						
work description:	Claddin stone tile laying work done villas details						
Prepared By	A Suresh					Approved by:	
Contractor Name	Karunaker reddy					Sign:	
Date:	12.03.2020						
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1.00	Cladding tile	3,856.00	Sft	150.00	5,78,400.00		
						5,78,400.00	



Karunaker reddy
13/03/2020

Purchase Order

Page(s) 1 Of 1

04/01/2020 11:30:57 AM



64584

02.01.20 2:09:20

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	64584	63142
Doc Date	04-01-2020	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	2,880.00	150.00	0.00	5.00	453,600.00
Total Order Value . . .					453,600.00
Rupees : Four Lakh(s) Fifty Three Thousand Six Hundred Only.					

Terms and Conditions :-**Specification / Brand** All items shall be 10mm 20mm thickness, Yellow color.**Payment Terms** 50% as advance balance 50% after delivery of material.**Tax** All taxes included in above price.**Delivery Date** Within 7days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 2,26,800/- vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 120,121,96,102,127,130 & 287. Laticrete & Laying charges included in above price.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay**Measurment** Nil**Security** Nil**Remarks**

Pending
04/01/2020

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - cladding tile												
Company	Villa orchids LLP	Site & Phase	Voc									
Req. no.	63142	Req. Date	03.01.2020									
Material required before	06.01.2020	ID no.	54417									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	120 & 121 & 96 & 102 & 127 & 130 & 287											
Name of the supplier	Karunaker reddy											
Type B2 1940 Sft 3BHK Order Value:	7 Villas											
Type B 1585 Sft 3BHK Order Value:	Villas											
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	stone cladding tile	Sft	320		320		9	-	-	2,880.0		
	Total							-	-	2,880.0		
Note : Please issue the work order												

641584

APPROVED BY

03 JAN 2019

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

10/03/2020 11:59:46 AM



66516

10.03.20 12:38:23

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy

8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	66516	63266
Doc Date	10-03-2020	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1,8503 - Stone - granite - Cladding - NA - sft Stone cladding	2,500.00	150.00	0.00	5.00	393,750.00
Total Order Value . . .					393,750.00

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

Terms and Conditions :-**Specification / Brand** All items shall be 10mm 20mm thickness, Yellow color.**Payment Terms** 50% as advance balance 50% after delivery of material.**Tax** All taxes included in above price.**Delivery Date** Within 7days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,96,875/- vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for villa no. 256,258,283,284,286,135,137,130,131 & 196. Laticrete & Laying charges included in above price.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay**Measurment** Nil**Security** Nil**Remarks***Pending.*For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : _/_/_

Requisition Form - CLadding tile												
Company	Villa orchids LLP			Site & Phase	Voc							
Req. no.	63266			Req. Date	09.03.2020							
Material required before	15.03.2020			ID no.	56179							
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no:	(256 & 258 283,284,286,135,137,130,131&196)											
Name of the supplier	Karunaker Reddy											
Type B2 1940 Sft 3BHK Of	10 Villas											
Type B 1585Sft 3BHK Order Value:	Villas											
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Cladding tile	Sft	250		250		10	-	-	2,500.0		
	Total							-	-	2,500.0		
Note : Please issue the work order												

66576

APPROVED BY
U 9 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

W

Purchase Order

Page(s) 1 Of 1

21-08-2019 11:16:01



60920

20.08.19 12:05:11

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 0

NA

NA

9440407992

Doc No	60920	62883
Doc Date	21-08-2019	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	1,400.00	150.00	0.00	5.00	220,500.00
Total Order Value . . .					220,500.00
Rupees : Two Lakh(s) Twenty Thousand Five Hundred Only.					

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness, Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,10,250/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 224,226,212,108 & 974 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurement	Nil
Security	Nil
Remarks	

→ Part bill received of Rs. 1,89,652/-
and bal. bill of Rs. 30,848/- received

T.D. N. Praveen
31/8/19

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ____/____/____

Requisition Form - Stone Cladding tile								
Company		Villa orchids LLP		Site & Phase		Villa orchids		
Req. no.		62883		Req. Date		19.08.19		
Material required before		23.08.19		ID no.				
Prepared by:		A Suresh		Approved by (sign):		51081		
Flat / Block no:		224,226,212& ,108,97						
Name of the supplier		Karunaker Reddy						
Required for		5 Villas						
S No	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	stone cladding tile	Sft	280.0	5	1,400.0	-	1,400.0	
	Total				1,400.0	-	1,400.0	
Note : please issue the work order								

60920

APPROVED BY
21 AUG 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

20-08-2019 14:14:01

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Draft PO for Approval

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 0

NA

NA

9440407992

Doc No	60920	62883
Doc Date	20-08-2019	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	1,400.00	150.00	0.00	5.00	220,500.00
Total Order Value . . .					220,500.00

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

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness, Yellow color.

Payment Terms 50% as advance balance 50% after delivery of material.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,10,250/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 224,226,212,108 & 97. purpose . Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Nil

Security Nil

Remarks



Signature
20/08/19

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-04-2019 13:35:28

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

OFFICE COPY**Supplier Details**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

NA
9440407992

NA

Doc No	57780	60941
Doc Date	04-04-2019	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	1,750.00	150.00	0.00	5.00	275,625.00
Total Order Value . . .					275,625.00

Rupees : Two Lakh(s) Seventy Five Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness, Yellow color.

Payment Terms 50% as advance balance 50% after delivery of material.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Villa Orchids
kowkur, Alwal
Phone.

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,37,813/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 16,33,252,15 & 119 purpose. Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

part bill received and bal. bill by
v.no. 15/ work is pending.
T.D. Muneer
13/8/19

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : __/__/__

Requisition Form - Parking tile										
Company	Villa orchids LLP		Site & Phase	Villa orchids		01.04.19				
Req. no.	60941		Req. Date			48279				
Material required before	06.04.19		ID no.							
Prepared by:	A Suresh		Approved by (sign):							
Flat / Block no:	16 & 33 & 252 & 15 & 119									
Name of the supplier	Karunaker reddy		5 Villas							
Required for										
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cladding tile	Sft	350.0	5	1,750.0	-	1,750.0			
2	Total				1,750.0	-	1,750.0			

Note : please issue the work order

APPROVED BY
05 APR 2019
SACHIN MODI
MANAGING DIRECTOR

57480

Purchase Order

Page(s) 1 Of 1

04-04-2019 13:56:26

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From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Draft PO for Approval**Supplier Details**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

NA
9440407992

NA

Doc No	57780	60941
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Purchase Order for the Supply of following Items.

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Total Order Value . . .					275,625.00

Rupees : Two Lakh(s) Seventy Five Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness, Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,37,813/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for villa no. 16,33,252,15 & 119 purpose . Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	



T.D. M. Prasad
19/4/19

For **Villa Orchids LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__