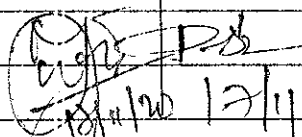
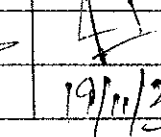
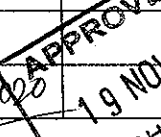


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	69736/69056/70721	WO date.	25/09/2020
Contractor Name	B. Anand Kumar	WO amount – A	Rs. 6,81,450/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	SS Railing work		
Villa/flat/block no.	282,286,221,218,217,287,220,123,254,258,96,114,115,196,257,294 & 103.		
Request for payment date	19/08/2020	Request for payment amount – B	Rs. 2,87,700/- ✓
GST on bills – C	Rs. 51,786/- ✓	Total D = B + C	Rs. 3,39,486/- ✓
Work done from	01/10/2020	Work done to	04/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	4	10/11/2020	Rs. 1,61,896/- ✓
2.	3	10/11/2020	Rs. 1,17,292/- ✓
3.	2	10/11/2020	Rs. 60,298/- ✓
4.	-	-	-
Amount E - Bills total			Rs. 3,39,486/- ✓
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. 3,39,486/- ✓
Amount J – Difference A-B (should be nil)			Rs. 3,93,750/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & E 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. /- ☒ No		
Payment – due date	14/11/2020		
Remarks: Part bill received, balance bill of V.no. 219,127,130,131,132,101.12,37,135,137,64,283,284,256,101 & 102 to be			
Receivable. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11/2020	17/11/2020	19/11/2020

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/-

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To VILLA ORCHIDS LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 4 /20-21
	Invoice Date : 10.11.2020
	P.O. No: 69936 , 69056

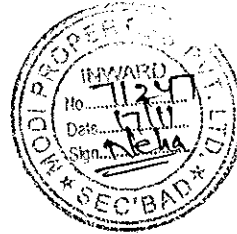
S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.282,286,221,218,217,287,220,123 Total R. Ft.392 feet= 392 @ 350.00 = Rs.1,37,200.00	Rs.1,37,200.00
	Taxable Value	Rs.1,37,200.00
	CGST @ 9%	Rs.12,348.00
	SGST @ 9%	Rs.12,348.00
	Grand Total	Rs.1,61,896.00
	Rupees One Lakh Sixty One Thousand Eight Hundred & Ninety Six Only	

Note:

GST No. : 36AENIPB5288E1ZE
PAN No. : AENB5288E
Service : Works Contract Service

Bank Details:

Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch




B.ANAND KUMAR

B. ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To VILLA ORCHIDS LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANI1G4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 3/20-21
	Invoice Date : 10.11.2020
	P.O. NO: 70721

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.254,258,96,114,115,196 Total R. Ft.284 feet= 284 @ 350.00 = Rs.99,400.00	Rs.99,400.00
	Taxable Value	Rs.99,400.00
	CGST @ 9%	Rs.8946.00
	SGST @ 9%	Rs.8946.00
	Grand Total	Rs.1,17,292.00
	Rupees One Lakh Seventeen Thousand Two Hundred & Ninety Two Only	

Note:

GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : Works Contract Service

Bank Details:

Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch




B. ANAND KUMAR

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To VILLA ORCHIDS LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 2/20-21
	Invoice Date : 10.11.2020
	P.O.No: 70721

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.257,294,103 Total R. Ft.146 feet= 146 @ 350.00 = Rs.51,100.00	Rs.51,100.00
	Taxable Value	Rs.51,100.00
	CGST @ 9%	Rs.4599.00
	SGST @ 9%	Rs.4599.00
	Grand Total	Rs.60,298.00
	Rupees Sixty Thousand Two Hundred & Ninty Eight Only	

Note:

GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : Works Contract Service

Bank Details:

Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch




B.ANAND KUMAR

FD: 7009 to 7016

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

Sl. No. - site bills register		11045		Date - site bills Register		19/08/2020	
Company Name:		VCC - CCP		Site:		VOC	
Name of Contractor		B. ANANDKUMAR					
Nature of work		S.S RAILING WORK					
Work done		From Date		01/08/2020		To Date	
				18/08/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	282 ✓	44	350	R/L	15,400/-		
2.	286 ✓	44	350	"	15,400/-		
3.	221 ✓	44	350	"	15,400/-		
4.	218 ✓	62	350	"	22,050/-		
5.	217 ✓	44	350	R/L	15,400/-		
6.	287 ✓	44	350	"	15,400/-		
7.	220 ✓	50	350	"	17,500/-		
8.	123 ✓	59	350	"	20,650/-		
9.							
10.							
11.	Total:				1,37,200/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		69056		PO/WO date:		22/07/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/08/2020		Date: 20/08/2020		Date:			
Sign: [Signature]		Sign: Nagalaxmi		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 are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
15 AUG 2020
SOHAM
MANAGING DIRECTOR

15 AUG 2020

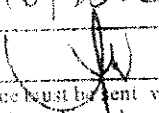
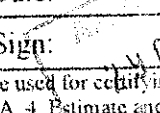
Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description:		SS Railing workdone villas details							
Prepared By:		A Suresh							
Name of the Contractor:		B Anand Kumar							
Date:		19-Aug-2020							
A									
		A	B	C	D	E=A×B×C×D	F	G=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks
1	Villa no 282	SS Railing work	44	1	1	1	44	Rft	
2	Villa no 286	SS Railing work	44	1	1	1	44	Rft	
3	Villa no 221	SS Railing work	44	1	1	1	44	Rft	
4	Villa no 218	SS Railing work	63	1	1	1	63	Rft	
5	Villa no 217	SS Railing work	44	1	1	1	44	Rft	
6	villa no 287	SS Railing work	44	1	1	1	44	Rft	
7	villa no 220	SS Railing work	50	1	1	1	50	Rft	
8	villa no 123	SS Railing work	59	1	1	1	59	Rft	
							-		392.0

(Signature)

12 AUG 2020

7251 to 7256

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

Sl. No. - site bills register		11216		Date - site bills Register		27/10/2020	
Company Name:		VOC Lep		Site:		VOC	
Name of Contractor		B. ANAND kumar					
Nature of work		SS Railway work					
Work done		From Date		01/10/2020		To Date	
						27/10/2020	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	254 ✓	48	350	R/L	16,800/-		
2.	258 ✓	42	350	R/L	14,700/-		
3.	96	61	350	R/L	21,350/-		
4.	114	41	350	R/L	14,350/-		
5.	115	41	350	R/L	14,350/-		
6.	196 ✓	51	350	R/L	17,850/-		
7.							
8.							
9.							
10.							
11.	Total:				99,400/-		
Bill required		☐ YES ☒ NO		GST bill required		☒ YES ☐ NO	
Measurement & estimate sheet:		☐ Required ☒ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		70721		PO/WO date:		25/09/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/10/2020		Date: 28/10/2020		Date:			
Sign: 		Sign: Nagalaxmi		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.

27/10/2020

24 OCT 2020

Measurement Sheet										
Company Name:		VOC LLP						PO No		70721
Project:		VOC LLP								
Description :		SS Railing work done villas details								
Prepared By:		A Suresh								
Date :		27-10-2020								
Name of the Contractor :		B Anand kumar								
A										
S No	Item Head	Item Description	A	B	C	D	E-AxBxCxD	F	Units	Item Head Remarks
			Length	Width	Height	Nos.	Quantity			
1	V.No 254	SS Railing work	48.00	1.00	1.00	1.00	48.00		Rft	
2	V.No 258	SS Railing work	42.00	1.00	1.00	1.00	42.00		Rft	
3	V.No 96	SS Railing work	61.00	1.00	1.00	1.00	61.00		Rft	
4	V.No 114	SS Railing work	41.00	1.00	1.00	1.00	41.00		Rft	
5	V.No 115	SS Railing work	41.00	1.00	1.00	1.00	41.00		Rft	
6	V.No 196	SS Railing work	51.00	1.00	1.00	1.00	51.00		Rft	
									Rft	284.0



27 OCT 2020

Estimate Sheet						po no : 70721	
Company Name:	Villa orchids llp					Approved by:	
Project:	Villa Orchids					Sign:	
work description:	SS Railing work done villas details					work done from date	1-Oct-2020
Prepared By:	A Suresh					work doen to date	20-Oct-2020
Contractor Name:	B Anand kumar						
Date:	27-Oct-2020						
		A	C	D=AXC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V. No 254	48	Rft	350	16,800		
2	V. No 258	42	Rft	350	14,700		
3	V. No 96	61	Rft	350	21,350		
4	V. No 114	41	Rft	350	14,350		
5	V. No 115	41	Rft	350	14,350		
6	V. No 196	51	Rft	350	17,850		
						99,400	

(Signature)

27 OCT 2020

7235 to 7237

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

Sl. No. - site bills register		11201		Date - site bills Register		05/10/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. ANAND KUMAR					
Nature of work		SS RAILING WORK					
Work done		From Date		01/10/2020		To Date	
						04/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257 ✓	42	350	R/L	14,700/-		
2.	294 ✓	61	350	R/L	21,350/-		
3.	103 ✓	43	350	R/L	15,050/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,100/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		70721		PO/WO date:		25/09/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.O.			
Date: 05/10/2020		Date: 06/10/2020		Date: 07/10/2020			
Sign: <i>[Signature]</i>		Sign: <i>Nagala xmi</i>		Sign: <i>[Signature]</i>			

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.

APPROVED BY
05 OCT 2020
A. SURECH
PROJECT MANAGER

APPROVED BY
07 OCT 2020
MANAGER

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		SS Railing work Done Villas details							
Prepared By:		A Suresh							
Date:		05-10-2020							
Name of the Contractor :		B Anand Kumar							
A		A	B	C	D	E=AxBxC	G=Sum of E		
S No.	Item Head	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
1	V. No 257	42.0	1.0	1.0	1.0	42.0	Rft		
2	V. No 294	61.0	1.0	1.0	1.0	61.0	Rft		
3	V. No 103	43.0	1.0	1.0	1.0	43.0	Rft		
							Rft	146.0	

(Signature)

APPROVED BY
15 OCT 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet										70,721
Company Name:		Villa orchids LLP		po no						
Project:		Villa Orchids		Approved by:						
work description:		SS Railing work done villas details		Sign:						
Prepared By :		A Suresh		work done from date		1-Oct-2020				
Contractor Name :		B Anand Kumar		work done to date		4-Oct-2020				
Date		5-Oct-2020								
		A		C		D= A x C		E= Sum of D		
S No	Item Description	Quantity	Units	Rate	Amount	Item Head	Total	Remarks		
1	SS Railing	146	Rft	350	51,100					
							51,100			

APPROVED BY
05 OCT 2020
A. SURESH
PROJECT MANAGER

Nagaland
06/10/2020

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69736

21.08.20 11:16:08

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

Supplier Details

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No	69736	63486
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	600.00	350.00	0.00	18.00	247,800.00
Total Order Value . . .					247,800.00
Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,23,900/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 217,218,219,220,221,127,130,131,132 & 101. Above rates are inclusive of all.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Mr. B. Anand Kumar**

Date : __/__/__

Requisition Form - SS Railing												
Company	Villa orchids LLP	Site & Phase	Voc									
Req. no.	63486	Req. Date	18-08-2020									
Material required before	22-08-2020	ID no.	59199									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	217,218,219,220,221,127,130,131,132&101											
Name of the supplier	B Anand kumar											
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 Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in ft	Inward No	Date
1	SS Railing	Sft	60				10	-	-	600.0		
	Total							-	-	600.0		

Note : Please issue the work order

19/08/2020

69796

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00



69056

24.07.20 11:20:52

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

Supplier Details:

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246348074

Doc No	69056	63446
Doc Date	23-07-2020	
Quote No	NH	
Quote Date	29-05-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

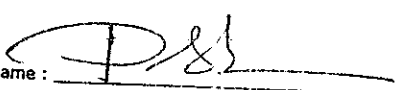
Item Name	Qty	Rate	Dis%	GST	Amount
1. 6039 - Miscellaneous - SS Railing - NA - rft Staircase	600.00	350.00	0.00	18.00	247,800.00
Rupees : Two Lakh (s) Fourty Seven Thousand Eight Hundred Only.					Total Order Value . . . 247,800.00

Terms and Conditions :-

- Specification /** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
- Payment Terms** 50% as advance & balance 50% on delivery of all materials.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days
- Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233
- Penalty For Delay** Nil
- Transportation** Included in above price.
- Warranty** Nil
- Advance Paid** Rs. 1,23,900/- to be pay vide cheque no. , dtd.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 12,37,135,137,287,64,282,283,284 & 286. Above rates are inclusive of all.
- Completion Date** Work shall be completed within 4days from the date of the work order.
- Measurment** Nil
- Security** Nil
- Remarks**

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Contact :-

Name : _____

Accepted the above Terms And Conditions

For **Mr. B. Anand Kumar**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

21-07-2020 10:56:24 AM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB528BE1ZE

9246548074

Doc No	69056	63446
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	600.00	350.00	0.00	18.00	247,800.00
Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.					Total Order Value . . . 247,800.00

Terms and Conditions ::

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,23,900/- to be pay vide cheque no. , dtd.

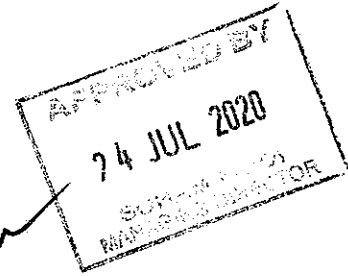
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 12,37,135,137,287,64,282,283,284 & 286. Above rates are inclusive of all.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurment Nil

Security Nil

Remarks



Draft PO for Approval

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Mr. B. Anand Kumar

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - SS Railing												
Company	Villa orchids LLP	Site & Phase	Voc									
Req. no.	63446	Req. Date	14-07-2020									
Material required before	20-07-2020	ID no.										
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	(12 & 37, 135 & 137 & 287 , 64, 282,283,284&286)											
Name of the supplier	B Anand Kumar											
Type B2 1940 Sft 3BHK Or	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 Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	SS Railing	Sft	60		60		10			600.0		
	Total									600.0		
Note : Please issue the work order												

APPROVED BY
24 JUL 2020
MANAGEMENT OFFICER

Purchase Order

70721

21.09.20 12:59:15

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

Supplier Details

Mr. B. Anand Kumar
 Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No	70721	63534
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - fft Staircase	450.00	350.00	0.00	18.00	185,850.00
Rupees : One Lakh(s) Eighty Five Thousand Eight Hundred Fifty Only.					Total Order Value ... 185,850.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 92,925/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 254,256,257,258,101,102,103,196 & 294.
Above rates are inclusive of all.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurement Nil

Security Nil

Remarks

For Villa Orchids LLP

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For Mr. B. Anand Kumar

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

24-09-2020 15:48:43

Original / Office Copy / Purchase Div.COPY

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

Draft PO for Approval**Supplier Details**

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No	70721	63534
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	450.00	350.00	0.00	18.00	185,850.00
Rupees : One Lakh (s) Eighty Five Thousand Eight Hundred Fifty Only.					Total Order Value . . . 185,850.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade; 50mm x 1.5mm thick, 44" length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Villa Orchids
Behind: Janapriya, Kowkur.
Phone: 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 92,925/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 254,256,257,258,101,102,103,196 & 294.
Above rates are inclusive of all.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurement Nil

Security Nil

Remarks

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Anand Kumar
24/9/20

For Villa Orchids LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Mr. B. Anand Kumar

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - SS Railing												
Company	Villa orchids LLP	Site & Phase	Voc									
Req. no.	63534	Req. Date	23/09/2020									
Material required before	20/07/2020	IP no.	60152									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	(254,256,257,258&101&102&103&196&294)											
Name of the supplier	B Anand Kumar ✓											
Type B2 1940 Sft 3BHK Of	9 Villas											
Type B 1585Sft 3BHK Order Value:	Villas											
S No.	Item Description	Units	Qty required for Type C2 & C1 Villa 1820 Sft 3BHK	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft ✓	Inward No	Date
1	SS Railing	Sft	50		60		9			450.0		
	Total									450.0		
Note : Please issue the work order												

APPROVED BY
25 SEP 2020
MANAGING DIRECTOR
SOMAN MODI