PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/01/2021	Prepared by:	T.D. Murthy
WO no.	61750/60343	WO date.	24/09/2019
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 4,17,631/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Parking and Paver tiles		
Villa/flat/block no.	128,129,130,132,201 to 204,209,224,226,128 to 132,201 to 204,207 to 212		
Request for payment date	16/12/2020	Request for payment amount – B	Rs. 1,91,880/-
GST on bills – C	Rs. 34,538/-	Total D = B + C	Rs. 2,26,418/-
Work done from	01/10/2020	Work done to	01/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1625	11/01/2021	Rs. 1,24,891/-
2.	1613	04/01/2021	Rs. 1,01,527/-
3.	-	-	-
-	-	-	-
			-
		Amount E - Bills total	Rs. 2,26,418/-
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. 2,26,418/-
Amount J – Difference A-B (should be nil)			Rs. 2,25,751/-
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. /-** ☑ No
Payment – due date	**23/01/2021**

Remarks: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	18/1/21	18/1/21	19/01/2021				

APPROVED BY
19 JAN 2021
MANAGING DIRECTOR

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/-

TAX INVOICE

~~CASH~~ / CREDIT

State code :- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHID'S LLP.
KOWKUR P.O.No-60343, 61750
GST No:- 36AANFG4817C1ZH.

No. 1625

Date 11/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK Tiles 13"x13"	3920 SFT	27/-	105,840	00
	Rs 1,24,891/-				
			Total	105840	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	9525	60
		CGST	~~VAT@~~ 9%	9525	60
	TIN:36593591244		G. Total	1,24,891	20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14323 Date: 1/1/

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State Code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS. LLP.
KOWKUR P.O. NO - 603436175
GST NO:- 36AANFG4817C1ZH

No. 1613

Date 04/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS 8x4 60mm	2390 SFT	36/-	86,040	00
			Total	86,040	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	7743	60
		CGST	~~VAT~~@ 9 %	7743	60
	TIN:36593591244		G. Total	1,01,527	20

18-101527/-

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD No: 3237
Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

ID: 7331

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

Sl. No. – site bills register	11237	Date - site bills Register	16/12/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	Purnima Mosaic Tiles		
Nature of work	Parking Tile supplied only		
Work done	From Date 01/10/2020	To Date	01/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	128, 129,	3920	27	Sft	1,05,840	
2.	130, 132, 201					
3.	202, 203, 206					
4.	209, 224, 226					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,05,840/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	60,343 61750	PO/WO date:	24/9/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/12/2020	Date: 17/12/2020	Date:
Sign:	Sign: Nagalakshmi	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.

APPROVED BY
2020
SOHAM
MANAGING DIRECTOR

APPROVED BY
16 DEC 2020

MEASUREMENT SHEET										
Company Name:		Villa orchids LLP					Approved by:			
Project :		Villa Orchids					Sign:			
Work Description:		Parking tile supplied details								
Prepared By		A Suresh								
Name of the Contractor		Purnima mosaic tiles								
Date:		15-Dec-2020	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1	V.No : 128	Parking Tile	263	1	1	1	263	Sft		
2	V.No : 129	Parking Tile	263	1	1	1	263	Sft		
3	V.No : 130	Parking Tile	263	1	1	1	263	Sft		
4	V.No : 201	Parking Tile	263	1	1	1	263	Sft		
5	V.No : 132	Parking Tile	263	1	1	1	263	Sft		
6	V.No : 202	Parking Tile	268	1	1	1	268	Sft		
7	V.No : 203	Parking Tile	263	1	1	1	263	Sft		
8	V.No : 204	Parking Tile	263	1	1	1	263	Sft		
9	V.No : 209	Parking Tile	263	1	1	1	263	Sft		
10	V.No : 224	Parking Tile	263	1	1	1	263	Sft		
11	V.No : 225	Parking Tile	263	1	1	1	263	Sft		
	V.No : 226	Parking Tile	263	1	1	,	263	Sft		
							3,161	Sft	16 DEC 2020	
B	Ramp area									
1	V.No : 128	Parking Tile	13	5	1	1	65	Sft		
2	V.No : 129	Parking Tile	13	5	1	1	65	Sft		
3	V.No : 130	Parking Tile	13	5	1	1	64	Sft		
4	V.No : 201	Parking Tile	13	5	1	1	64	Sft		
5	V.No : 132	Parking Tile	13	5	'	1	64	Sft		
6	V.No : 202	Parking Tile	13	5	1	1	64	Sft		
7	V.No : 203	Parking Tile	13	5	1	1	63	Sft		
8	V.No : 204	Parking Tile	13	5	1	1	63	Sft		
9	V.No : 209	Parking Tile	13	5	1	1	63	Sft		
10	V.No : 224	Parking Tile	13	5	1	1	63	Sft		

11	V.No : 225	Parking Tile	13	5	1	1	59	Sft	
12	V.No : 226	Parking Tile	13	5	1	1	65	Sft	
							759	Sft	
								Sft	3,920

19 DEC 2020

ESTIMATE SHEET						po nos	60,343	
Company Name:		Villa orchids LLP					61,750	
Project:		Voc			Work done from date		1-Oct-2020	
Work Description:		Parking tile & pavours supplied details			work done to date		1-Dec-2020	
Prepared By		A Suresh			Approved by:			
Name of the Contractor		Purnima mosaic tiles			Sign:			
Date:		15-Dec-2020						
		Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
S No.	Item Head	Parking tile	3,920	Sft	27	1,05,840		
1.0	V.Nos 128 to 130,132						1,05,840	
	201 to 204 209 224 226							

APPROVED BY
16 DEC 2020
A. SURESH

APPROVED BY
16 DEC 2020
A. SURESH

ID: 7339

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

Sl. No. – site bills register	11252	Date - site bills Register	18/12/2020
Company Name:	VOC – up	Site:	VOC
Name of Contractor	Purnima mosaic tiles		
Nature of work	pavoure supplied details		
Work done	From Date 01/06/2020	To Date	24/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	128 TO 132	2390	33/-	sft	78,870/-	
2.	201 TO 204		36			
3.	207 TO 212				86,040/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				78,870/-	86,040

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	60343	PO/WO date:	24/9/2020
Remarks :	61750		

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/12/2020	Date: 18/12/2020	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, hire 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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 DEC 2020

MEASUREMENT SHEET										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids					Approved by:			
Work Description:		pavours supplied details					Sign:			
Prepared By		A Suresh								
Name of the Contractor		purnima mosaic tiles								
Date:		17-12-2020								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
A	**Set back area**									
1	V.No : 128	Pavours	188	1	1	1	188	Sft		
2	V.No : 129	Pavours	188	1	1	1	188	Sft		
3	V.No : 130	Pavours	188	1	1	1	188	Sft		
4	V.No : 131	Pavours	188	1	1	1	188	Sft		
5	V.No : 132	Pavours	188	1	1	1	188	Sft		
6	V.No : 201	Pavours	188	1	1	1	188	Sft		
7	V.No : 202	Pavours	188	1	1	1	188	Sft		
8	V.No : 203	Pavours	188.00	1	1	1.00	188	Sft		
9	V.No : 204	Pavours	188	1	1	1	188	Sft		
10	V.No : 209	Pavours	188	1	1	1	188	Sft		
11	V.No : 210	Pavours	170	1	1	1	170	Sft		
12	V.No : 211	Pavours	170	1	1	1	170	Sft		
13	V.No : 212	Pavours	170	1	1	1	170	Sft		
								Sft	2,390	

18 DEC 2020

ESTIMATE SHEET								
Company Name:		Villa orchids LLP					60343&61750	
Project:		Voc						
Work Description:		pavours supplied details			Work done from date		1-Jun-2020	
Prepared By		A Suresh			work done to date		24-Sep-2020	
Name of the Contractor		Purnima mosaic tiles			Approved by:			
Date:		18-Dec-2020			Sign:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	V Nos 128 to 132& 201 to 204	Pavours	2,390	Sft	33	78,870		
	210 to 212						78,870	

APPROVED BY

18 DEC 2020

A SURESH

Purchase Order

 24-09-2019 16:21:43

61750
19.09.19 11:45:12

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	61750	62941
Doc Date	24-09-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *8" x 4" x 55mm*	2,200.00	41.00	0.00	18.00	106,436.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking desighner tiles - 20mm to 25mm thick*	2,000.00	35.00	0.00	18.00	82,600.00
					Total Order Value . . .	**189,036.00**

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

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 94,518/- advance 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 Villa no. 201,202,225,100,101,107,08,186,224 & 210.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received
18/1/21

For *Villa Orchids LLP*
Authorised Signatory

24/09/19
Name : ______

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ______

Date : __/__/__

61750

Requisition Form - SS Railing					
Company	Villa orchids LLP	Site & Phase	Voc		
Req. no.	62941	Req. Date	21.09.19		
Material required before	29.09.19	ID no.	51824		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	(201,202,225,100&101 & 107 & 08&186 & 224 & 210)				
Name of the supplier	Puurnima mosaic tiles				
Type B2 1940 Sft 3BHK Order Value:	10	Villas			
Type B 1585Sft 3BHK Order Value:		Villas			

S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK 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	Parking tile	Sft	200		200		200	-	2,000	2,000.0		
2	Pavours	Sft	220		220		220	-	2,200	2,200.0		
	Total							-	2,000	4,200.0		
	Note : Please issue the work order											

APPROVED FOR CONS

21 SEP 2019

SOHAM MODI
MANAGING DIREC

Purchase Order

Page(s) 1 Of 1 21-09-2019 12:18:29

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	61750	62941
Doc Date	21-09-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *8" x 4" x 55mm*	2,200.00	41.00	0.00	18.00	106,436.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking desighner tiles - 20mm to 25mm thick*	2,000.00	35.00	0.00	18.00	82,600.00
					Total Order Value . . .	**189,036.00**

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

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 94,518/- advance 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 Villa no. 201,202,225,100,101,107,08,186,224 & 210.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED FOR CONS...
21 SEP 2019
SOHAM MODI
MANAGING DIREC...

21/08/19.

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Purchase Order

Page(s) 1 Of 1 06-08-2019 10:12:40

60343
25.07.19 2:39:48

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	60343	62847
Doc Date	27-07-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *8" x 4" x 55mm*	3,150.00	41.00	0.00	18.00	152,397.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking desighner tiles - 20mm to 25mm thick*	1,845.00	35.00	0.00	18.00	76,198.50
					Total Order Value . . .	**228,595.50**

Rupees : Two Lakh(s) Twenty Eight Thousand Five Hundred Ninty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 1,14,298/- advance 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 Villa no. 116,117,114,209,210,225,224,9 & 10.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

1) Part bill received and bal. bill to be receivable.
T.D.N [signature] 25/9/19

2) Part Bill received
[signature] 18/1/21.

For *Villa Orchids LLP*
Authorised Signatory
Name : [signature] 06/08/19

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name : ____________

Date : __/__/____

Requisition Form - Parking tile

Componey Name :	Villa orchids llp	Site & Phase	Vila orchids
Req. no.	62 847	Req. Date	27.07.19
Material required before	01.08.19	ID no.	50580
Prepared by:	A Suresh	Approved by (sign):	
Villa / Block no:	116,117,114 & 209,210 & 225 & 224 & 9 & 10		
Name of the supplier :	Purnima mosaic tiles		
Type B1 1940 Sft 3BHK Order Value:	9 Villa		
Type B2 1940 Sft 3BHK Order Value:	Villa		

S No.	Item Description	Units	Qty required forType B1 1940 Sft 3BHK flat	Qty required forType B2 1940 Sft 3BHK flat	Qty required forType B 1940 Sft 3BHK flat	Qty required forType B2 1940 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1.00	Parking tile	sft	205.0			205.0	9.0	-	1,845.0		
2.00	Pavours	sft	320.0			350.0	9.0	-	3,150.0		
	Total						18.0	-			

Note : Please issue the work order above work

60348

APPROVED BY
31 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 27-07-2019 12:32:40

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	60343	62847
Doc Date	27-07-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *8" x 4" x 55mm*	3,150.00	41.00	0.00	18.00	152,397.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking desighner tiles - 20mm to 25mm thick*	1,845.00	35.00	0.00	18.00	76,198.50
	Rupees : Two Lakh(s) Twenty Eight Thousand Five Hundred Ninty Five and Paise Fifty Only.				**Total Order Value . . .**	**228,595.50**

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 1,14,298/- advance 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 Villa no. 116,117,114,209,210,225,224,9 & 10.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
31 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________ Name : ____________ Date : __/__/__