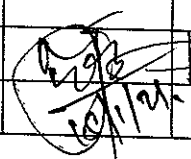
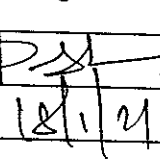
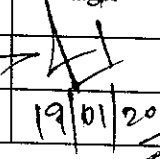


PURCHASE DIVISION,
Advice for approval for credit to contractor

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
Sign:			
Date	10/1/21	18/1/21	19/01/2021

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

Mobile : 9849195298

State code - 36

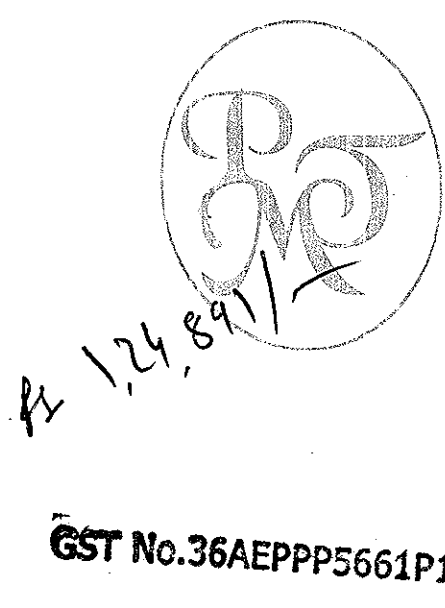
PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.
Kowkur P.O. No - 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	271/-	1,05,840.00	
				Total	1,05,840.00
		SGST	Total 9%	9525.60	
		CGST	VAT @ 9%	9525.60	
			G. Total	1,24,891.20	

Receiver's Signature

For PURNIMA MOSAIC TILES

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.

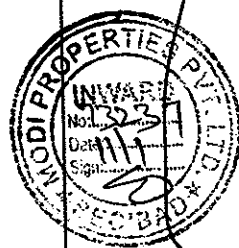
To, VILLA ORCHIDS. LLP.

No. 1613

KOWKUN P.O. NO - 603436175

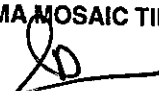
Date 04/01/21

GST No: - 36AANFG4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVES 8x4 6mm	2390 SFT	36/-	86,040.00	
 GST NO.36AEP5661P1ZI TIN: 36593591244				Total	86,040.00
				Total 9%	7743.60
				VAI@ 9%	7743.60
				G. Total	1,01,527.20

Receiver's Signature

For PURNIMA MOSAIC TILES



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 MASWALE TILES					
Nature of work		PARTIAL TILE SUPPLY DETAIL					
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	Sq	1,05,840		
2.	130, 132, 201						
3.	202, 203, 206						
4.	209, 214, 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.		60,243		PO/WO date:		24/9/2020	
Remarks : 61750							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/12/2020		Date: 17/12/2020		Date: 16/12/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bill 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
16 DEC 2020
SOMAN
MANAGING DIRECTOR

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	3920
								Sft	

[Handwritten signature]

19 DEC 2020

ESTIMATE SHEET

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

[Handwritten Signature]

APPROVED BY
15 DEC 2020
A. Suresh

APPROVED BY
18 DEC 2020
A. Suresh

TP 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 & supply of tiles		
Work done	From Date	To Date	
	01/06/2020	24/09/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	128 TO 132	2390	(33) - 511
2.	201 TO 204		96
3.	207 TO 212		
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: 18/12/2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
18 DEC 2020
[Signature]

APPROVED BY
18 DEC 2020
[Signature]
MANAGING DIRECTOR

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							
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 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

APPROVED BY

18 DEC 2020

APPROVED BY

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Prepared By:

Name of the Contractor

Date:

Villa orchids LLP

Voc

pavours supplied details

A Suresh

Purnima mosaic tiles

18-Dec-2020

60343&61750

1-Jun-2020

24-Sep-2020

Work done from date

work done to date

Approved by:

Sign:

S No.

Item Head

1.0 V Nos 128 to 132& 201 to 204

210 to 212

Item Description

Pavours

Quantity

2,390

Units

Sft

Rate

33

Amount

78,870

Item Head Total

78,870

Remarks

[Signature]

APPROVED BY

18 DEC 2020

A. Suresh

Purchase Order

Page(s) 1 Of 1

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 36AEP5661P1ZI
27531972

NA

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
118529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	2,200.00	41.00	0.00	18.00	106,436.00
219027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner 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

Penalty For Delay *Bills must be submitted to H.O. within 30days of completion of work. 10% pfty 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. 201,202,225,100,101,107,03,186,224 & 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

cf
18/1/20

For Villa Orchids LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

61770

APPROVED FOR CONSTRUCTION

21 SEP 2019

SOMAM-MODI
MANAGING DIREC

Requisition Form - SS Railing		Villa orchids LLP	Site & Phase	Voc						
Company		62941	Req. Date	21.09.19						
Req. no.		29.09.19	ID no.	51824						
Material required before		A Suresh	Approved by (sign)							
Prepared by:		(201,202,225,100&101 & 107 & 08&186 & 224 & 210)								
Flat / Block no:		Purnima mosaic tiles								
Name of the supplier		10 Villas								
Type B2 1940 Sft 3BHK Order Value:										
Type B 1585Sft 3BHK Order Value:										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for Type 411585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
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									

Date

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
27531972

NA

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 design 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 POWO 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

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. 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.

Measurement 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

SOMAM MODI
MANAGING DIRECTOR

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

27531972

NA

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 designner 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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pily 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	

⇒ Part bill received and bal. bill
to be receivable.

T.D.N. *[Signature]* 25/9/19

⇒ Part Bill received

[Signature]
10/1/21.

For **Villa Orchids LLP**

Authorised Signatory

Name : *[Signature]*
06/08/19

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ____/____/____

Requisition Form - Parking tile

Company Name :

Req. no.

Material required before

Prepared by:

Villa / Block no:

Name of the supplier :

Type B1 1940 Slt 3BHK Order Value:

Type B2 1940 Slt 3BHK Order Value:

Villa orchids I/p

62 847

01.08.19

A Suresh

116,117,114 & 209,210 & 225 & 224 & 9 & 10

Purnima mosaic tiles

9 Villa

Villa

Vila orchids

27.07.19

56580

Approved by (sign):

Item Description

S No

1.00

2.00

Total

Parking tile

Pavours

Units

sft

sft

Qty required for Type B1 1940 Slt 3BHK flat

205.0

320.0

Qty required for Type B2 1940 Slt 3BHK flat

205.0

320.0

Qty required for Type B 1940 Slt 3BHK flat

205.0

350.0

Qty required for Type B2 1940 Slt 3BHK flat

205.0

350.0

Quantity required

9.0

9.0

18.0

Qty Available at site

Balance Qty to be ordered

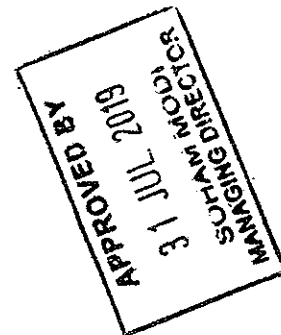
1,845.0

3,150.0

Inward No

Date

Note : Please issue the work order above work



60912

Purchase Order

Page(s) 1 Of 1

27-07-2019 12:32:40

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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
27531972

NA

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 designner 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
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. 1,14,298/- 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 : ____/____/____