

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		18/01/2021		Prepared by:		T.D. Murthy	
WO no.		69412/59528		WO date.		07/08/2020	
Contractor Name		Purnima Mosaic Tiles		WO amount - A		Rs. 4,59,020/- ✓	
Firm/Company		Villa Orchid LLP		Project name		VOC	
Nature of work		Parking and Paver tiles					
Villa/flat/block no.		42,43,48,55,63,76,100,131,102,103,96,97,11 to 16,36.					
Request for payment date		16/12/2020		Request for payment amount - B		Rs. 2,20,104/- ✓	
GST on bills - C		Rs. 39,618/- ✓		Total D = B + C		Rs. 2,59,722/-	
Work done from		01/01/2020		Work done to		01/12/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	1618	08/01/2021		Rs. 95,707/- ✓			
2.	1620	09/01/2021		Rs. 92,776/- ✓			
3.	1624	09/01/2021		Rs. 71,239/- ✓			
-	-	-		-			
Amount E - Bills total						Rs. 2,59,722/- ✓	
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. 2,59,722/- ✓	
Amount J - Difference A-B (should be nil)						Rs. 2,38,916/-	
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	18/1/2021	18/1/2021	19/01/2021	18 JAN 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.

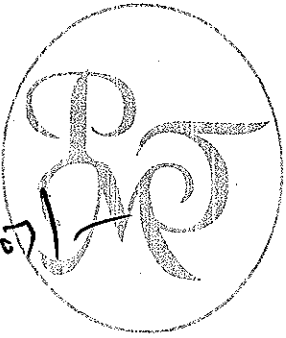
To, VILLA ORCHIDS LLP.

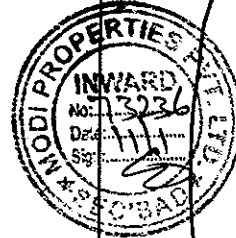
No. 1618

KOWKUP P.O. No. - 59528, 69412,
69737

GST No. - 36AANFG4817C1ZH.

Date 08/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND BLACK PARKING Tiles. 13"X13"	3004 SFT	27/-	81,108	00
 PS 95707 GST No. 36AEPPP5661P1ZI TIN: 36593591244			Total	81,108	00
		SGST	Total 9%	7299	72
		CST	VAT@ 9%	7299	72
			G. Total	95,707	44



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.
KOWKUR P.O. No 59528, 61287
GST No: - 36AANFG4817C1ZH.

No. 1620

Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND BLACK TILES 13" x 13"	2912 Sfr	27/-	78,624	200
 Rs 92,776/- GST No. 36AEPPP5661P1ZI TIN: 36593591244		Total		78,624	200
		Total 9%		7076	16
		VAT @ 9%		7076	16
		G. Total		92,776	32

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.

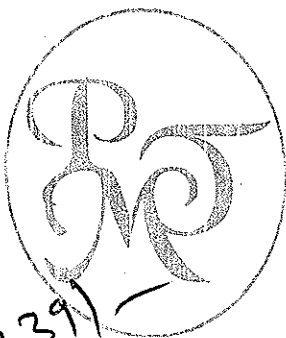
To, VILLA ORCHIDS LLP

No. 1624

KOWKUR. P.O. No. - 59526, 69737, 69417

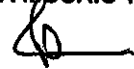
Date 09/01/21

GST No. - 36AANFG 4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVES 8" x 4"	1677 SFT	36/-	60,372	-
 Rs 71,239/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	60,372
		SGST	Total 9%	5433	48
		Cgst	VAT @ 9 %	5433	48
			G. Total	71,238	96

Receiver's Signature

For PURNIMA MOSAIC TILES



7330

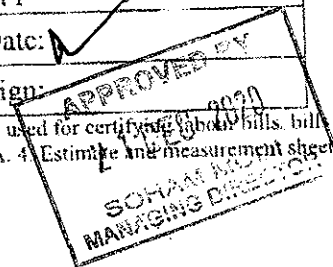
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		11235		Date - site bills Register		16/12/2020	
Company Name:		VOC - up		Site:		VOC	
Name of Contractor		PURNIMA MESS TILG					
Nature of work		part tile supply					
Work done		From Date		01/01/20		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	42, 42	3004	27	sq. ft.	81,108/-		
2.	48, 55, 61						
3.	76, 100, 121						
4.	102, 102						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		59, 528, 6942		PO/WO date:		11/8/2020	
Remarks :		69727				2.11.8/2020	
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/12/2020		Date: 17/12/2020		Date: 17/12/2020			
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.

15 DEC 2020

SOHAN M. MANAGING DIRECTOR



MEASUREMENT SHEET																	
Company Name:		Villa orchids LLP								Approved by:							
Project:		Villa Orchids								Sign:							
Work Description:		Parking tile & pavours material supplied details															
Prepared By		A Suresh															
Name of the Contractor		Purnima mosaic tiles															
Date:		15-12-2020															
A	Portico area	A		B		C		D		E=AxBxCxD		F		G=Sum of E		Remarks	
S No.	Item Head	Length		Width		Height		Nos.		Quantity		Units		Item Head Total			
1	V No 42	217.00		1.00		1.00		1.00		217.00		Sft					
2	V No 43	217.00		1.00		1.00		1.00		217.00		Sft					
3	V.No : 48	217.00		1.00		1.00		1.00		217.00		Sft					
4	V.No : 55	217.00		1.00		1.00		1.00		217.00		Sft					
5	V No : 63	217.00		1.00		1.00		1.00		217.00		Sft					
6	V.No : 76	217.00		1.00		1.00		1.00		217.00		Sft					
7	V.No : 100	263.00		1.00		1.00		1.00		263.00		Sft					
8	V.No : 101	263.00		1.00		1.00		1.00		263.00		Sft					
9	V.No : 102	263.00		1.00		1.00		1.00		263.00		Sft					
10	V.No : 103	263.00		1.00		1.00		1.00		263.00		Sft					
										2354		Sft					
B Ramp Area																	
1	V. No 42	13		5		1		1		65		Sft					
2	V. No 43	13		5		1		1		65		Sft					
3	V.No : 48	13		5		1		1		65		Sft					
4	V.No : 55	13		5		1		1		65		Sft					
5	V.No : 63	13		5		1		1		65		Sft					
6	V.No : 76	13		5		1		1		65		Sft					
7	V.No : 100	13		5		1		1		65		Sft					
8	V.No : 101	13		5		1		1		65		Sft					

9 V No : 102	Parking Tile	13	5	1	1	55	Sft	
10 V No : 103	Parking Tile	13	5	1	1	65	Sft	
						650	Sft	
							Sft	3004

[Handwritten signature]

APPROVED BY
15 DEC 2020
A. DUTTA

ESTIMATE SHEET																	
Company Name:		Villa orchids LLP															
Project:		Voc															
Work Description:		Parking tile & pavours supplied details															
Prepared By:		A Suresh															
Name of the Contractor		Purnima mosaic tiles															
Date:		15-Dec-2020															
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total		Remarks	
1.0		V Nos 42,43,55,63,76,100 to 103		Parking tile		3,004		Sft		27		81,108		81,108			



APPROVED BY
15 DEC 2020
A. SURESH

7327

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

Sl. No. -- site bills register		11234		Date - site bills Register		16/12/2020	
Company Name:		VOCUP		Site:		VOC	
Name of Contractor		DORNIMA MOSAIC TILE					
Nature of work		PARKING TILE SUPPLY & LAY					
Work done		From Date		01/01/20		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	96, 97, 11	2912	27	Sq	69888	78624	
2.	12, 13, 14,						
3.	15, 16, 16						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				69888	78624	
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		59528		PO/WO date:		21/7/2020	
Remarks :		61287				4/9/2020	
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/12/2020		Date: 17/12/2020		Date: ✓			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</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

16 DEC 2020

APPROVED BY
24 DEC 2020
SOHAM
MANUSING DIRECTOR

MEASUREMENT SHEET											
Company Name:		Villa orchids LLP									
Project:		Villa Orchids									
Work Description:		Parking tile & pavours material supplied details									
Prepared By:		A Suresh									
Name of the Contractor		Purnima mosaic tiles									
Date:		16-12-2020									
A	Partico area										G=Sum of E
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	Units	Item Head Tot	Remarks
1	V No 96	Parking Tile	263	1	1	1	263		Sft		
2	V No 97	Parking Tile	263	1	1	1	263		Sft		
3	V No : 11	Parking Tile	263	1	1	1	263		Sft		
4	V No : 12	Parking Tile	263	1	1	1	263		Sft		
5	V No : 13	Parking Tile	263	1	1	1	263		Sft		
6	V No : 14	Parking Tile	263	1	1	1	263		Sft		
7	V No : 15	Parking Tile	263	1	1	1	263		Sft		
8	V No : 16	Parking Tile	263	1	1	1	263		Sft		
9	V No : 36	Parking Tile	263	1	1	1	263		Sft		
B	Ramp Area						2,367				
1	V No 96	Parking Tile	12	5	1	1	65		Sft		
2	V No 97	Parking Tile	12	5	1	1	60		Sft		
3	V No : 11	Parking Tile	12	5	1	1	60		Sft		
4	V No : 12	Parking Tile	12	5	1	1	60		Sft		
5	V No : 13	Parking Tile	12	5	1	1	60		Sft		
6	V No : 14	Parking Tile	12	5	1	1	60		Sft		
7	V No : 15	Parking Tile	12	5	1	1	60		Sft		
8	V No : 16	Parking Tile	12	5	1	1	60		Sft		
9	V No : 36	Parking Tile	12	5	1	1	60		Sft		
											16 DEC 2020
									545	2,912	

16 DEC 1972

JP! 7326

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

Sl. No. - site bills register		11253		Date - site bills Register		18/12/2020	
Company Name:		VOC - UP		Site:		VOC	
Name of Contractor		Purnima Mosaic Tiles					
Nature of work		pavement supplied Delhi					
Work done		From Date		01/8/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	48, 55, 63	1677	337	211	55,341		
2.	76, 100, 102		261				
3.	103					60,521	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		57, 528		PO/WO date:		7/8/2020	
Remarks :		69, 717 69417				21/8/2020	
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18/12/2020		Date: 18/12/2020		Date: 21 DEC 2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: SOHAM MOJI			

36

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
21 DEC 2020
SOHAM MOJI
MANAGING DIRECTOR

18 DEC 2020

A. K. KESH
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:		18-12-2020							
S No	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos	Quantity	Units	Item Head
A	Set back area								
1	V.No : 48	Pavours	283	1	1	1	283	Sft	
2	V.No : 55	Pavours	283	1	1	1	283	Sft	
3	V.No : 63	Pavours	264	1	1	1	264	Sft	
4	V.No : 76	Pavours	283	1	1	1	283	Sft	
5	V.No : 100	Pavours	188	1	1	1	188	Sft	
6	V.No : 102	Pavours	188	1	1	1	188	Sft	
7	V.No : 103	Pavours	188	1	1	1	188	Sft	
								1,677	

APPROVED BY
18 DEC 2020
A. Suresh

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15



69412

06.08.20 2:48:33

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	69412 63457
		Doc Date	07-08-2020
		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	2,800.00	36.00	0.00	18.00	118,944.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	27.00	0.00	18.00	98,766.00
Total Order Value . . .					217,710.00
Rupees : Two Lakh(s) Seventeen Thousand Seven Hundred Ten Only.					

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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. 1,08,855/- 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. 102,127,128,294,282,287,286,284,240 & 217.
Completion Date	Nil
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	

Paving Tiles Bill received.
18/12.

For Villa Orchids LLP

Authorised Signatory

Name : 08/08/2020

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Date : ____/____/____

Requisition Form - parking tile									
Company		Villa orchids LLP		Site & Phase : Villa orchids					
Req. no.		63457		Req. Date		21-07-2020			
Material required before		28-07-2020		ID no.		58867			
Prepared by:		S Sharvani		Approved by (sign):		A Suresh			
Flat / Block no:		V No 102,127,128,294,282&287,286&284&240&217							
Name of the supplier		Purnima mosaic tiles							
Required for		10: Villas							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	parking tile	Sft	310.0	10	3,100.0	-	3,100.0		
2	Pavours	Sft	280.0	10	2,800.0	-	2,800.0		
	Total								
Note : please issue the work order									

APPROVED BY
01 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR

⇒ material supply over

19/08/20

APPROVED BY
05 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

05-08-2020 11:19:30

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	69412	63457
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO 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	2,800.00	36.00	0.00	18.00	118,944.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	27.00	0.00	18.00	98,766.00
Total Order Value . . .					217,710.00

Rupees : Two Lakh(s) Seventeen Thousand Seven Hundred Ten Only.**Terms and Conditions :-**

- Specification / Brand** Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
- Payment Terms** 50% as advance & balance 50% after delivery of all materials.
- 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. 1,08,855/- 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. 102,127,128,294,282,287,286,284,240 & 217.
- Completion Date** Nil
- 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
05 AUG 2020
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 : ____/____/____

Purchase Order

Page(s) 1 Of 1

25-06-2019 12:29:43



59528

25.06.19 11:38:31

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	Doc No	59528	62660
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	Doc Date	24-06-2019	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	Quote Date	31-07-2018	
27531972	SupplyType	Supply And Installation	
9849195298			

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	2,000.00	41.00	0.00	18.00	96,760.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,500.00	35.00	0.00	18.00	144,550.00
Total Order Value . . .					241,310.00

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Ten 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. 1,20,655/- 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. 63,65,225,226,209,210,16,13,252 & 75.
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 received

T.D.M. Patil
25/9/19

2) Part bill received for parking tiles
18/1/21

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Date : ____/____/____

Requisition Form - Parking tile									
Company	Villa orchids LLP			Villa orchids LLP	Site & Phase	Villa orchids			
Req. no.	62660			30.06.19	Req. Date	24.06.19			
Material required before	30.06.19				ID no.	49822			
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	63.65, 225, 226, 209 & 210 & 16, 13 & 252 & 75								
Name of the supplier	Purnima mosaic tiles								
Required for	10 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	Date
1	Parking tile (13"x13")	Sq	350.0	10	3,500.0	-	3,500.0		
2	Pavours (8" x4 ")	sft	250.0	8	2,000.0	-	2,000.0		
	Total				3,500.0	-	5,500.0		
Note : please issue the work order									

59528

APPROVED FOR CONSTRUCTION
24 JUN 2019
SRIHARI MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

24-06-2019 15:35:48

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

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	59528	62660
Doc Date	24-06-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

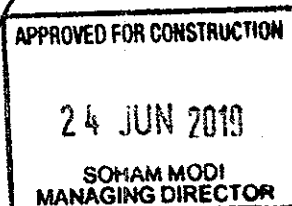
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	2,000.00	41.00	0.00	18.00	96,760.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,500.00	35.00	0.00	18.00	144,550.00
Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Ten Only.					Total Order Value ... 241,310.00

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. 1,20,655/- 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. 63,65,225,226,209,210,16,13,252 & 75.
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	

T.D. M. [Signature] 24/6/19



For Villa Orchids LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Name : _____

Date : __/__/__