

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/01/2021	Prepared by:	T.D. Murthy
WO no.	71152/69412/70179	WO date.	10/10/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 5,04,365/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Parking and Paver tiles		
Villa/flat/block no.	108,286,287,284,282,283,294,101,107,44,221,127,113,114,115,120 to 125,252,254,256 to 258,64,240,82,104,112135 to 137,182,184,196,194.		
Request for payment date	15/12/2020	Request for payment amount – B	Rs. 4,42,980/-
GST on bills – C	Rs. 79,736/-	Total D = B + C	Rs. 5,22,716/-
Work done from	01/09/2019	Work done to	10/12/2020
Sl. No	Bill No.	Bill date	Bill amount
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
Amount E - Bills total			Rs. 5,22,716/-
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. 5,22,716/-
Amount J – Difference A-B (should be nil)			Rs. 61,385/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☒ Short received ☐ Explained below ☒ Yes ☐ No (explained below)		
Difference between A & B acceptable	☒ Approved – within acceptable limits ☐ No (explained below), ☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Excess / short material received	☐ Yes ☒ No – wait for balance material ☐ 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	18/1/21	18/1/21	19/1/2021

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/-

Annexure to advice for approval for credit to contractor,

Sl. No.	Bill No.	Bill Date	Bill amount
1.	1611	03/01/2021	Rs. 1,12,976/-
2.	1619	09/01/2021	Rs. 1,04,501/-
3.	1627	11/01/2021	Rs. 41,896/-
4.	1623	09/01/2021	Rs. 55,861/-
5.	1621	09/01/2021	Rs. 55,723/-
6.	1610	02/01/2021	Rs. 51,206/-
7.	1612	04/01/2021	Rs. 68,467/-
8.	1609	02/01/2021	Rs. 32,086/-
9.			Rs. /-
10.			Rs. /-
11.			Rs. /-
12.			Rs. /-
13.			Rs. /-
14.			Rs. /-
15.			Rs. /-
Bills total			Rs. 5,22,716/-

[illegible]

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

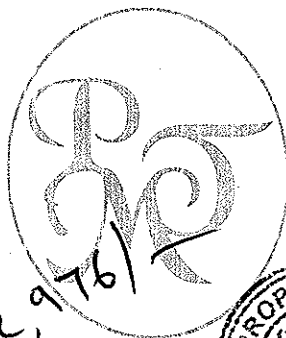
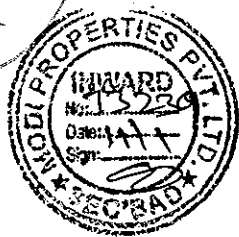
PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.
Kowkur P.O. No - 71152, 61750
GST No: 36AANF44817C1ZH.

No. **1611**

Date 03/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND BLACK 13"x13" PARKING Tiles	3546	27/-	95,742	~
 Rs 1,12,976/-  GST No.36AEPPP5661P1ZI TIN: 36593591244				Total	95,742 ~
		SGST	Total 9%	8616 = 78	
		CGST	VAT@ 9%	8616 = 78	
			G. Total	1,12,975 = 56	

Receiver's Signature

For PURNIMA MOSAIC TILES



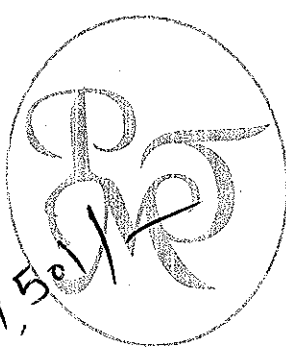
TAX INVOICE
CASH / CREDIT

SAC 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. 54838, 71152
70179, 69412
GST No. 36AANF44817C1ZH.No. **1619**Date 09/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND BLACK Tiles 13"x13"	3280 SFT	271/-	88,560.00	
 GST No. 36AEPPP5661P1ZI TIN: 36593591244		SST CGST	Total	88,560.00	
			Total 9%	7970.40	
			VAT @ 9%	7970.40	
			G. Total	1,04,500.80	

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.

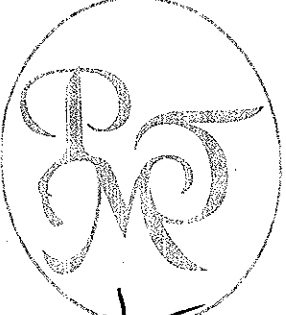
To, VILLA ORCHIDS LLP.

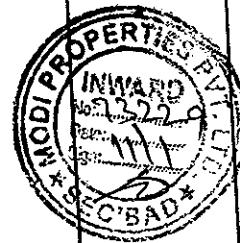
No. 1627

KOWKUR P.O. No - 71152

Date 11/01/21

GST No:- 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND BLACK TILES 13" x 13	1315 Sfr	27/-	35,505/-	
 Rs 41,896/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	35505/-
		SGST		Total 9%	3195.45
		CGST		VAT @ 9%	3195.45
				G. Total	41,895.90



Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

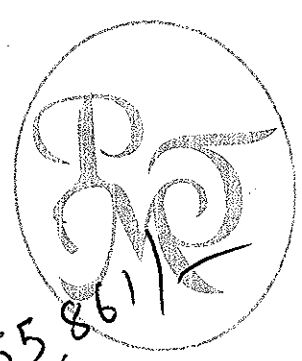
State code 36

PURNIMA MOSAIC TILES

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

No. 1623

To, VILLA ORCHIDS LLP.
Kowkon. P.O. No. - 71152Date 09/01/21GST No. 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY PAVERS 8'x4'	1315 SFT	36/-	47,340/-	
  55,861/-				Total	47,340/-
				Total 9%	4260 + 60
				VAT @ 9%	4260 + 60
				G. Total	55,861 + 20

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature



Mobile : 9849195298

TAX INVOICE
CASH / CREDIT

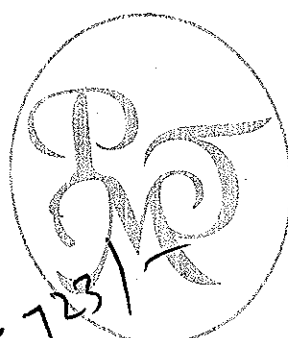
State order - 36

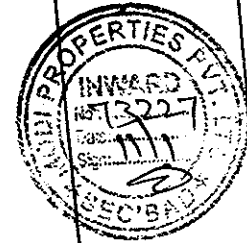
PURNIMA MOSAIC TILES

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

No. 1621

To, VILLA ORCHIDS LLP.
KOWKUR P.O.M. - 54838.Date 09/01/21GST No. - 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GRAY AND BLACK Tiles 13"x13	1749 SFT	27/-	47,223/-	
 Rs 55,723/- GST No.36AEPPP5661P1ZI TIN:36593591244				Total	47,223.00
				Total 9%	4250.07
				VAT @ 9 %	4250.07
				G. Total	55,723.14



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.

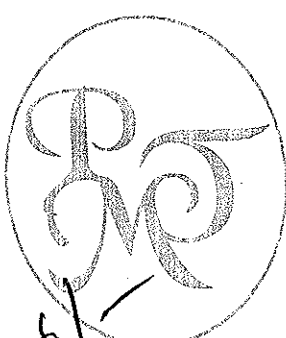
No. 1610

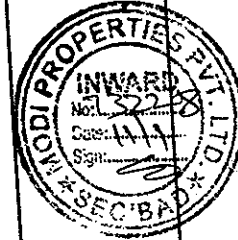
To, VILLA ORCHIDS LLP.

KONKUN P.O. No. - 54838

Date 02/01/21

GST No. - 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY PAPER'S BLOCK 8"x4" 6mm	1315 Sft	33/-	43,395.00	
 Rs. 51,206/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	43,395.00
		SGST		Total 9%	3905.55
		CGST		VAT @ 9%	3905.55
				G. Total	51,206.10



For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ CREDIT

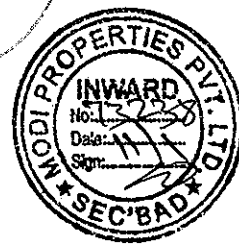
State code 36

PURNIMA MOSAIC TILES

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

No. 1612

To, VILLA ORCHIDS LLP.Kowkur. P.O. No -Date 04/01/21GST No :- 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY AND BLACK TILE; 13" X 13"	2149 Sfr	271-	58,023.20	
  GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	58,023.20
				Total 9%	5222.07
				VAT @ 9%	5222.07
				G. Total	68,467.14

SGST
CGST

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
CASH/ CREDIT

Mobile : 9849195298

State code, 36

PURNIMA MOSAIC TILES

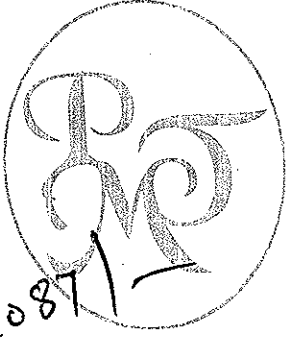
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. 1609

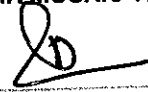
Kowkon P.O. No 54838
GST No. 36AANFG4817C12H.

Date 02/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY PAVERS 8x4 6mm	824 SFT	33/-	27192	
 H 320871- GST No. 36AEP5661P1ZI TIN: 36593591244				Total	27192
				Total 9%	2447.28
				VAT@ 9%	2447.28
				G. Total	32,086.56

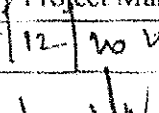
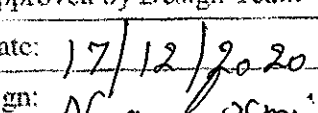
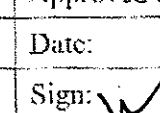
Receiver's Signature

For PURNIMA MOSAIC TILES



IP: 7335

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

Sl. No. - site bills register	11232	Date - site bills Register	15/12/2020			
Company Name:	VOC Lep	Site:	VOC			
Name of Contractor	PURNIMA MOSAIC TILES					
Nature of work	PARKING TILE MATERIAL SUPPLY DETAIL					
Work done	From Date	To Date				
	01/01/2020	01/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Parking tile	3546	27	sqd	95,742	
2.	108, 206, 287					
3.	284, 282, 283					
4.	294, 101, 107					
5.	44 & 221					
6.						
7.						
8.						
9.						
10.						
11.	Total:				95,742	
Bill required	☐ YES ☐ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☐ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.	71152 & 61750		PO/WO date:	24/9/2019		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 15/12/2020		Date: 17/12/2020		Date:		
Sign: 		Sign: 		Sign: 		

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

15 DEC 2020

MEASUREMENT SHEET										
Company Name:	Villa orchids LLP									
Project:	Villa Orchids									
Work Description:	Parking tile supplied details									
Prepared By:	A Suresh									
Name of the Contractor:	Purnima mosaic tiles									
Date:	15-Dec-2020									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks
1	V.No : 108	Parking Tile	263	1	1	1	263	Sft		
2	V.No : 286	Parking Tile	263	1	1	1	263	Sft		
3	V.No : 287	Parking Tile	263	1	1	1	263	Sft		
4	V.No : 284	Parking Tile	263	1	1	1	263	Sft		
5	V.No : 282	Parking Tile	263	1	1	1	263	Sft		
6	V.No : 283	Parking Tile	268	1	1	1	268	Sft		
7	V.No : 294	Parking Tile	263	1	1	1	263	Sft		
8	V.No : 101	Parking Tile	263	1	1	1	263	Sft		
9	V.No : 107	Parking Tile	263	1	1	1	263	Sft		
10	V.No : 44	Parking Tile	217	1	1	1	217	Sft		
11	V.No : 221	Parking Tile	263	1	1	1	263	Sft	2852	
B	Ramp area									
1	V.No : 108	Parking Tile	13	5	1	1	65	Sft		
2	V.No : 286	Parking Tile	13	5	1	1	65	Sft		
3	V.No : 287	Parking Tile	13	5	1	1	64	Sft		
4	V.No : 284	Parking Tile	13	5	1	1	64	Sft		
5	V.No : 282	Parking Tile	13	5	1	1	64	Sft		
6	V.No : 283	Parking Tile	13	5	1	1	64	Sft		
7	V.No : 294	Parking Tile	13	5	1	1	63	Sft		
8	V.No : 101	Parking Tile	13	5	1	1	63	Sft		
9	V.No : 107	Parking Tile	13	5	1	1	63	Sft		
10	V.No : 44	Parking Tile	13	5	1	1	63	Sft		
11	V.No : 221	Parking Tile	13	5	1	1	59	Sft		

						Sft	694
--	--	--	--	--	--	-----	-----

3

5 DEC 2022

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	
10		V Nos 108.286,287,284,282,283,294,		Parking tile		3,546		Sft		27		95,742		95,742			
		101,107,44&221															

(Signature)

15 DEC 2020

7329

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

Sl. No. - site bills register	11232	Date - site bills Register	16/12/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	PURNIMA MOSAIC TILE					
Nature of work	PARKING tile & up to DETAIL					
Work done	From Date	To Date	10/12/2020			
	01/9/2019					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127, 113, 114	3280	27	88	88560	
2.	115, 120 TO					
3.	125					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				88560	
Bill required	☐ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	54838, 71152	PO/WO date:	10/10/2020			
Remarks :	70179, 69412 24/09/2020					
Approved by Project Manager						
Approved by Design Team						
Approved by M.D.						
Date:	16/12/2020	Date:	17/12/2020			
Sign:		Sign:	Nagalaam			

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

A. SURESH

APPROVED BY
21 DEC 2020
SOMAN MOJI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Villa orchids LLP						54838	
Project:		Villa Orchids						60341	
Work Description:		Parking tile & pavours material supplied details						6942	
Prepared By		A Suresh						70179	
Name of the Contractor		Purnima mosaic tiles						14452	
Date:		15-12-2020							
A	Portico area								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=Ax Bx Cx D Quantity	F Units	G=Sum of E Item Head Total Remarks
1	V. No 121	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
2	V. No 113	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
3	V. No : 114	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
4	V. No : 115	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
5	V. No : 120	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
6	V. No : 121	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
7	V. No : 122	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
8	V. No : 123	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
9	V. No : 124	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
10	V. No : 125	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	2630
B	Ramp Area								
1	V. No 112	Parking Tile	13	5	1	1	65	Sft	
2	V. No 113	Parking Tile	13	5	1	1	65	Sft	
3	V. No : 114	Parking Tile	13	5	1	1	65	Sft	
4	V. No : 115	Parking Tile	13	5	1	1	65	Sft	
5	V. No : 120	Parking Tile	13	5	1	1	65	Sft	
6	V. No : 121	Parking Tile	13	5	1	1	65	Sft	
7	V. No : 122	Parking Tile	13	5	1	1	65	Sft	
8	V. No : 123	Parking Tile	13	5	1	1	65	Sft	
9	V. No : 124	Parking Tile	13	5	1	1	65	Sft	
10	V. No : 125	Parking Tile	13	5	1	1	65	Sft	
								650	

ESTIMATE SHEET									
Company Name:		Villa orchids LLP							
Project:		Voc							
Work Description:		Parking tile & pavours supplied details							
Prepared By:		A Suresh							
Name of the Contractor		Pumima mosaic tiles							
Date:		15-Dec-2020							
		Item Head		Item Description		Quantity		Units	
S No.		113		Parking tile		3,280		Sft	
1.0 V.Nos 115 to 125		12.7							
		Rate		Amount		Item Head Total		Remarks	
		27		88,560		88,560			

(Signature)

(Signature)

APPROVED BY
15 DEC 2020

7332

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

Sl. No. - site bills register		11242		Date - site bills Register		17/12/2020	
Company Name:		VOC IEP		Site:		VOC	
Name of Contractor		PURNIMA MOSAIC TILES					
Nature of work		partly tile supplied delivery					
Work done		From Date		01/06/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	252, 254	1315	27	540	35,505/-		
2.	256, 257, 258						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,505/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		71152-		PO/WO date:		10/10/2020	
Remarks .							

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/12/2020	Date: 17/12/2020	Date:
Sign: <i>[Signature]</i>	Sign: <i>Nagalingam</i>	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 bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
17 DEC 2020
SOHAM MOGI
MANAGING DIRECTOR

17 DEC 2020

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		punima 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	portico area								
1	V.No : 252	Parking tiles	263	1	1	1	263	Sft	
2	V.No : 254	Parking tiles	263	1	1	1	263	Sft	
3	V.No : 256	Parking tiles	263	1	1	1	263	Sft	
4	V.No : 257	Parking tiles	263	1	1	1	263	Sft	
5	V.No : 258	Parking tiles	263	1	1	1	263	Sft	
							1,315	Sft	



APPROVED BY

15 DEC 2020

15 DEC 2020

ESTIMATE SHEET

Company Name:

Villa orchids LLP

Project:

Voc

Work Description:

Parking tile & pavours supplied details

Work done from date

1-Jun-2020

Prepared By

A Suresh

work done to date

1-Dec-2020

Name of the Contractor

Purnima mosaic tiles

Approved by

Sign:

Date:

17-Dec-2020

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Remarks

1.0 V Nos 252.254.256.257&258

Parking tile

1.315

Sq

27

35,505

35,505



APPROVED BY

18 DEC 2023

A. SURESH

781 7328

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

Sl. No. - site bills register	11243	Date - site bills Register	17/12/2020
Company Name.	VOC. UP	Site:	VOC
Name of Contractor	PURNIMA MOSAIC TILE		
Nature of work	pavours material supplied		
Work done	From Date	To Date	01/06/2020 to 01/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	252, 254	1315	33	sq ft	43,395/-	
2.	256, 257		86		49,340/-	
3.	258					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,395/-	49,340/-

Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	21152	PO/WO date:	10/10/2020

Remarks :

Approved by Project Manager

Date: 17/12/2020

Sign:

Approved by Design Team

Date: 17/12/2020

Sign:

Nagalandam

Approved by M

Date:

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.

17 DEC 2020

APPROVED BY

21 DEC 2020

SOHAM MODI
MANAGING 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:		17-12-2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
A	Set back area		Length	Width	Height	Nos.	Quantity	Units	Item Head
1	V.No : 252	Pavours	320	1	1	1	320	Sft	
2	V.No : 254		320	1	1	1	263	Sft	
3	V.No : 256		188	1	1	1	263	Sft	
4	V.No : 257		188	1	1	1	263	Sft	
5	V.No : 258		188	1	1	1	263	Sft	
							1,372	Sft	

(Signature)

APPROVED BY

17 DEC 2020

ESTIMATE SHEET

Company Name:

Villa orchids LLP

71,152

Project:

Voc

Work Description:

Parking tile & pavours supplied details

Work done from date

1-Jun-2020

Prepared By

A Suresh

work done to date

1-Dec-2020

Name of the Contractor

Purnima mosaic tiles

Approved by

Sign:

Date:

17-Dec-2020

Item Head

1.0 V.Nos 252,254,256,257&258

Item Description

Pavours

Quantity

1,315

Units

Sft

Rate

33

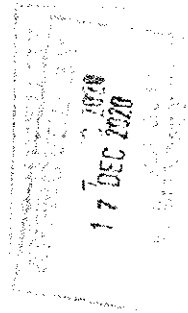
Amount

43,395

Item Head Total

43,395

Remarks

7334

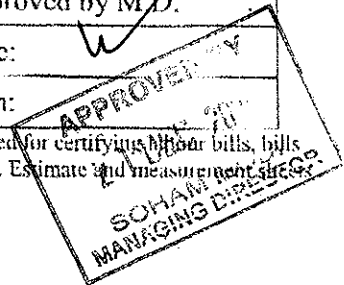
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		112.40		Date - site bills Register		16/12/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		purnima mosaic tiles					
Nature of work		partly tile supplied detail					
Work done		From Date		01/10/2020		To Date	
						10/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	64, 240, 82	1749	2.7	sq ft	47223		
2.	104, 112						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				47223		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		548 38		PO/WO date:		27/11/2018	
Remarks :							
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: Nagalakshmi		Sign: [Signature]			

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

APPROVED BY

16 DEC 2020



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	Portico area									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD	F Units	G=Sum of E	Remarks
1	V. No 64	Parking Tile	20	18	1	1	360	Sft		
2	V. No 104	Parking Tile	23	14	1	1	304	Sft		
3	V.No : 240	Parking Tile	18	14	1	1	252	Sft		
4	V.No : 82	Parking Tile	18	15	1	1	270	Sft		
5	V.No : 112	Parking Tile	15	17	1	1	247	Sft		
							1,432	Sft		
B	Ramp Area									
1	V. No 64	Parking Tile	18	4	1	1	72	Sft		
2	V. No 104	Parking Tile	14	4	1	1	56	Sft		
3	V.No : 240	Parking Tile	14	5	1	1	63	Sft		
4	V.No : 82	Parking Tile	14	5	1	1	70	Sft		
5	V.No : 112	Parking Tile	14	4	1	1	56	Sft		
							317	Sft		
									1,749	

16 DEC 2020

ESTIMATE SHEET

Company Name:

V-Ha 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

Approved by:

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Remarks

1.0 V Nos 64,240,82&104&112

Parking tile

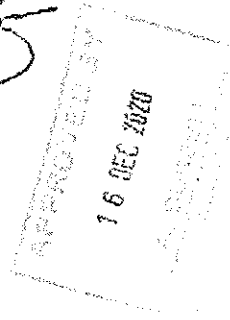
1,749

Sft

27

47,223

47,223

IP: 7338

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

Sl. No. - site bills register		11244		Date - site bills Register		17/12/2020	
Company Name:		VOC WP		Site:		VOC	
Name of Contractor		Purnima masonry tiles					
Nature of work		pavement supplied details.					
Work done		From Date		01/06/2018		To Date	
						01/12/2019	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	112, 82, 64	1315	33	sq	43,395		
2.	240, 80						
3.	104						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,395		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		54828		PO/WO date:		27/11/2018	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/12/2020		Date: 17/12/2020		Date: 17/12/2020			
Sign: [Signature]		Sign: Nagalaxmi		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, 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.

17 DEC 2020

APPROVED BY
17 DEC 2020
SOHAM
MANAGING 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

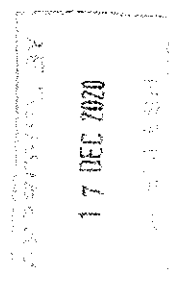
Date:

17-12-2020

Approved by:

Sign:

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 : 112	Pavours	292	1	1	1	292	Sft		
2	V.No : 104	Pavours	320	1	1	1	320	Sft		
3	V.No : 240	Pavours	156	1	1	1	156	Sft		
4	V.No : 82	Pavours	265	1	1	1	265	Sft		
5	V.No : 64	Pavours	400	1	1	1	400	Sft		
							1,433	Sft		



ESTIMATE SHEET

Company Name:

Villa orchids LLP

54,838

Project:

Voc

Work Description:

Parking tile & pavours supplied details

1-Jun-2018

Prepared By

A Suresh

work done to date

1-Dec-2019

Name of the Contractor

Purnima mosaic tiles

Approved by:

Date:

17-Dec-2020

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Remarks

1.0

V.Nos 112,82,64 & 240 & 104

Pavours

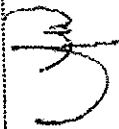
1,315

Sq

33

43,395

43,395



APPROVED BY

17 DEC 2020

7336

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

Sl. No. - site bills register		11241		Date - site bills Register		17/12/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		PURNIMA mosaic tiles					
Nature of work		parlay tile supplied detail					
Work done		From Date		01/06/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	135 TO 137	2149	27	584	58023		
2.	182-184						
3.	196, 194						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				58023		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		54618		PO/WO date:		3/7/2018	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/12/2020	Date: 17/12/2020	Date: 17/12/2020
Sign: [Signature]	Sign: Nagalaxmi	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, bills for hire charges, earth work, masonry 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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING 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:	17-12-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD	F Units	G=Sum of E
A portico area									
1	V.No : 135	Parking tiles	263	1	1	1	263	Sft	
2	V.No : 136	Parking tiles	263	1	1	1	263	Sft	
3	V.No : 137	Parking tiles	263	1	1	1	263	Sft	
4	V.No : 182	Parking tiles	150	1	1	1	263	Sft	
5	V.No : 184	Parking tiles	150	1	1	1	263	Sft	
6	V.No : 194	Parking tiles	150	1	1	1	263	Sft	
7	V.No : 196	Parking tiles	190	1	1	1	263	Sft	
							841	Sft	
B Ramp area									
1	V.No : 135	Parking tiles	11	4	1	1	44	Sft	
2	V.No : 136	Parking tiles	11	4	1	1	44	Sft	
3	V.No : 137	Parking tiles	11	4	1	1	44	Sft	16 DEC 2020
4	V.No : 182	Parking tiles	11	4	1	1	44	Sft	
5	V.No : 184	Parking tiles	11	4	1	1	44	Sft	
6	V.No : 194	Parking tiles	11	4	1	1	44	Sft	
7	V.No : 196	Parking tiles	11	4	1	1	44	Sft	
							308	Sft	2,149

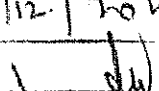
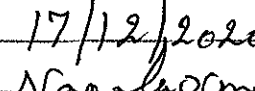
ESTIMATE SHEET																	
Company Name:		Villa orchids LLP															
Project		Voc															
Work Description:		Parking tile & pavours supplied details															
Prepared By		A Suresh															
Name of the Contractor		Puraima mosaic tiles															
Date:		15-Dec-2020															
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total		Remarks	
10		V Nos 135 to 137 182,184		Parking tile		2,149		Sft		27		58,023		58,023			
		196 & 194															

(Signature)

APPROVED BY
16 DEC 2020
A Suresh

7337

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

Sl. No. - site bills register	11245	Date - site bills Register	17/12/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	Purnima Mosam Jila					
Nature of work	pavours material supplied Detlu					
Work done	From Date	To Date				
	21/02/2018	01/11/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	135, 136, 137	82.4	33	ft	27,192/-	
2.	182, 184,					
3.	194, 196					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,192/-	
Bill required	☐ YES ☒ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed		
PO/WO no.	54838		PO/WO date:	31/3/2018		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17/12/2020		Date: 17/12/2020		Date: w		
Sign: 		Sign: 		Sign: 		

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.

17 DEC 2020

APPROVED BY
27/12/2020
SOHAM MOUSTAFA
MANAGING DIRECTOR

MEASUREMENT SHEET										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Work Description:		pavours supplied details						Approved by:		
Prepared By		A Suresh						Sign:		
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 : 135	Pavours	188	1	1	1	188	Sft		
2	V.No : 136	Pavours	188	1	1	1	188	Sft		
3	V.No : 137	Pavours	188	1	1	1	188	Sft		
4	V.No : 182	Pavours	65	1	1	1	65	Sft		
5	V.No : 184	Pavours	65	1	1	1	65	Sft		
6	V.No : 194	Pavours	65	1	1	1	65	Sft		
7	V.No : 196	Pavours	65	1	1	1	65	Sft		
								Sft	824	

Ud

17 DEC 2020

[illegible]

Abstract

3

2002

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:38:55



71152

08.10.20 5:21:49

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	71152	63551
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick -	289.00	27.00	0.00	18.00	9,207.54
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	825.00	27.00	0.00	18.00	26,284.50
Total Order Value . . .					35,492.04

Rupees : Thirty Five Thousand Four Hundred Ninty Two and Paise Four 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 of after delivery of all materials & completion of work.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Villas Orchids
Behind: Janapriya, Koivkur.
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. 17,746/- 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 to 258,282 to 287 & 114,115 ramp purpose.

Completion Date Nil

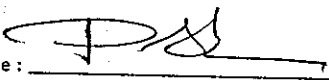
Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form - Parking tile									
Company	VOC LLP	Site & Phase	VOC	Inward No	Balance Qty to be ordered	Qty Available at site	Quantity required	No. of flats	Date
Reg. no	63551	Reg. Date	08-10-2020						
Material required before	12/10/2020	ID no	63551 60590						
Prepared by:	Shirish	Approved by (sign):							
Flat / Block no:	12 Parking & villa no 254 to 258, 282 to 287 & 114 & 115 ramp area								
Deluxe villas	1 villa								
Ramp area	15 villa								
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" x 13")	sft	289.0	1.0	289.0	-	289.0		
1	Parking tile (13" x 13")	sft	55.0	15.0	825.0	-	825.0		
	Total				1,114.0	-	1,114.0		
	Note : Please issue the work order								
	Note : SVRC Not completed Footpath works this villa								

HS 2

APPROVED BY
10 OCT 2020
S OOHAM MOOGLI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-10-2020 17:11:29

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	Doc No	71152	63551
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	Doc Date	09-10-2020	
GSTIN 36AEPPP5661P1ZI	Quote No	Nil	
27531972	Quote Date	31-07-2018	
9849195298	SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick -	289.00	27.00	0.00	18.00	9,207.54
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	825.00	27.00	0.00	18.00	26,284.50
Rupees : Thirty Five Thousand Four Hundred Ninty Two and Paise Four Only.					Total Order Value . . . 35,492.04

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 of after delivery of all materials & completion of 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% ply 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. 17,746/- 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 to 258,282 to 287 & 114,115 ramp purpose.
Completion Date	Nil
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 BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. M. M. M.
9/10/20

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

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
GST 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
Rupees : Two Lakh(s) Seventeen Thousand Seven Hundred Ten Only.					Total Order Value . . . 217,710.00

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	

Parking Tiles Bill received
18/1/20

For Villa Orchids LLP

Authorised Signatory

Name : _____

08/08/2020

Name : _____

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Date : ____/____/____

Requisition Form - parking tile

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the supplier

Required for

Villa orchids LLP

63457

28-07-2020

S Sharvani

V. No 102,127,128,294,282&287,286&284&240&217

Purnima mosaic tiles

10 Villas

Site & Phase : Villa orchids

Req. Date 21-07-2020

ID no. 58867

Approved by (sign): A Suresh

V. No 102,127,128,294,282&287,286&284&240&217

Purnima mosaic tiles

10 Villas

Item Description

S No.

1 parking tile

2 Pavours

Total

Units

Sft

Sft

Qty required

per villa

310.0

280.0

No of flats

10

10

Quantity required

3,100.0

2,800.0

Qty Available at site

-

-

Balance Qty to be ordered

3,100.0

2,800.0

Inward No

Date

Note : please issue the work order

APPROVED BY

01 AUG 2020

SOHAM MOOL

MANAGING DIRECTOR

Material Supply over

29/12

APPROVED BY

05 AUG 2020

SOHAM MOOL

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, 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

NA

27531972

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% 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
- 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 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



70179

03.09.20 11:50:24

Page(s) 1 Of 1

08-09-2020 12:09:48

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 36AEPPP5661P1Z1

NA

27531972

9849195298

Doc No	70179	63514
Doc Date	08-09-2020	
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	3,190.00	36.00	0.00	18.00	135,511.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,630.00	27.00	0.00	18.00	115,651.80
Total Order Value . . .					251,163.00

Rupees : Two Lakh(s) Fifty One Thousand One Hundred Sixty Three 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. 1,25,582/- 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. 254,256,257,258,101,102,103,114,115,37 & 12.
Completion Date	Nil
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	

→ Parking Tiles (Pur-hid) Bill
received. af
18/1/20

For **Villa Orchids LLP**
Authorised Signatory

Name :

41
08/09/2020

Name :

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

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2020 13:56:03

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	70179	63514
Doc Date	07-09-2020	
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	3,190.00	36.00	0.00	18.00	135,511.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,630.00	27.00	0.00	18.00	115,651.80
Rupees : Two Lakh(s) Fifty One Thousand One Hundred Sixty Three Only.					Total Order Value ... 251,163.00

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. 1,25,582/- 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. 254,256,257,258,101,102,103,114,115,37 & 12.
Completion Date	Nil
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 BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.O. Murali
9/9/20

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Parking tile											
Company	Villa orchids LLP			Site & Phase		Voc					
Req. no.	63514			Req. Date		05 September 2020					
Material required before	09 September 2020			ID no.		5962-3					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	254,256,257,258&101&102&103&114&115&37&12										
Name of the supplier	Purnima mosaic tiles										
Type B2 1940 Sft 3BHK Order Value:	11 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 d1 1585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d1 1585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	parking tile 13" x13"	Sft	330		330		11	-	-	3,630.0	
2	Pavours 4" x 8"	Sft	290		290		11	-	-	3,190.0	
Total										3,630.0	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

70129