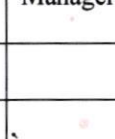
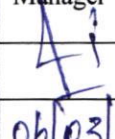


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	06/03/2021	Prepared by:	T.D. Murthy
WO no.	70179/69412/68268/67499/66512/65627/ 61750/60343/54838	WO date.	27/06/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 18,47,531/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Pavers tiles		
Villa/flat/block no.	8 to 16,42 to 43,75 to 78,90,91,100 to 104,112 to 117,119 to 125,127 to 137,221 to 228,282 to 287,294 & 295.		
Request for payment date	23/01/2021	Request for payment amount – B	Rs. 4,72,593/-
ST on bills – C	Rs. 85,067/-	Total D = B + C	Rs. 5,57,660/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1650	27/02/2021	Rs. 5,57,660/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 5,57,660/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 40% 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. 5,57,660/-
Amount J – Difference A-B (should be nil)			Rs. 13,74,938/-
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	13/03/2021		
Remarks: Final bill received. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	06/03/2021	06/03/2021	06/03/2021

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. **1650**

KOWKUR P.O. No. - 70179, 69412, 68268, 67499, 66512
65627, 65480, 61750, 60343, 54838

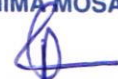
Date 27/02/21

GST No! - 36AANFC64817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVER BLOCK 8"x4" 60mm	14,321 SFT	33/-	4,72,593.00	
 HSN-6810 R 5,57,660/- GST No.36AEPPP5661P1ZI TIN:36593591244		SGST CGST	Total	4,72,593.00	
			Total 9%	42,533.37	
			VAT 9%	42,533.37	
			G. Total	5,57,659.74	

Receiver's Signature

For PURNIMA MOSAIC TILES



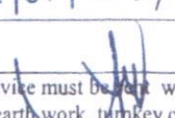
79! 7449

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register 11380 Date - site bills Register 23/01/2021
Company Name: VOC LCP Site: VOC
Name of Contractor: PURNIMA MOSAIC TILES
Nature of work: pavours material supply villas ext. job
Work done From Date To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	8 to 16, 427043	14,321	33	sq ft	4,72,593	
2.	15 to 18, 907071					
3.	100 to 104,					
4.	112 TO 117					
5.	119 TO 125					
6.	122 TO 138					
7.	221 TO 228					
8.	282 TO 287					
9.	294 & 295					
10.						
11.	Total:				4,72,593/-	

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, 71152 PO/WO date: 31/7/2018
Remarks: 54828 10/10/2020
27/11/2018

Approved by Project Manager Date: 23/01/2021 Sign: 
Approved by Design Team Date: 25/01/21 Sign: Nagelaxmi
Approved by M.D. 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.

APPROVED BY
23 JAN 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
77 JAN 2021
SOHAM K. J.
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name: Villa orchids LLP

Project: Villa Orchids

Work Description: Pavours material supplied villas Details

Prepared By: A Suresh

Name of the Contractor: purnima mosaic tiles

Date: 23-Jan-2021

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
Pavours										
1	V.No : 08	Pavours	363	1	1	1	363	Sft		
2	V.No : 09	Pavours	363	1	1	1	363	Sft		
3	V.No : 10	Pavours	363	1	1	1	363	Sft		
4	V.No : 13	Pavours	363	1	1	1	363	Sft		
5	V.No : 14	Pavours	363	1	1	1	363	Sft		
6	V.No : 15	Pavours	363	1	1	1	363	Sft		
7	V.No : 16	Pavours	363	1	1	1	363	Sft		
8	V.No : 42	Pavours	363	1	1	1	363	Sft		
9	V.No : 43	Pavours	363	1	1	1	363	Sft		
10	V.No : 75	Pavours	363	1	1	1	363	Sft		
11	V.No : 76	Pavours	363	1	1	1	363	Sft		
12	V.No : 90	Pavours	363	1	1	1	363	Sft		
13	V.No : 91	Pavours	363	1	1	1	363	Sft		
14	V.No : 100	Pavours	188	1	1	1	188	Sft		
15	V.No : 101	Pavours	188	1	1	1	188	Sft		
16	V.No : 102	Pavours	188	1	1	1	188	Sft		
17	V.No : 103	Pavours	188	1	1	1	188	Sft		
18	V.No : 104	Pavours	188	1	1	1	188	Sft		
19	V.No : 107	Pavours	188	1	1	1	188	Sft		
20	V.No : 108	Pavours	188	1	1	1	188	Sft		

21	V.No : 113	Pavours	188	1	1	1	188	Sft
22	V.No : 114	Pavours	188	1	1	1	188	Sft
23	V.No : 115	Pavours	188	1	1	1	188	Sft
24	V.No : 116	Pavours	188	1	1	1	188	Sft
25	V.No : 117	Pavours	188	1	1	1	188	Sft
26	V.No : 120	Pavours	188	1	1	1	188	Sft
27	V.No : 121	Pavours	188	1	1	1	188	Sft
28	V.No : 122	Pavours	188	1	1	1	188	Sft
29	V.No : 123	Pavours	188	1	1	1	188	Sft
30	V.No : 124	Pavours	188	1	1	1	188	Sft
31	V.No : 125	Pavours	188	1	1	1	188	Sft
32	V.No : 127	Pavours	353	1	1	1	353	Sft
33	V.No : 128	Pavours	188	1	1	1	188	Sft
34	V.No : 129	Pavours	188	1	1	1	188	Sft
35	V.No : 130	Pavours	188	1	1	1	188	Sft
36	V.No : 131	Pavours	188	1	1	1	188	Sft
37	V.No : 132	Pavours	188	1	1	1	188	Sft
38	V.No : 135	Pavours	188	1	1	1	188	Sft
39	V.No : 136	Pavours	188	1	1	1	188	Sft
40	V.No : 137	Pavours	188	1	1	1	188	Sft
41	V.No : 182	Pavours	75	1	1	1	75	Sft
42	V.No : 184	Pavours	75	1	1	1	75	Sft
43	V.No : 194	Pavours	75	1	1	1	75	Sft
44	V.No : 196	Pavours	188	1	1	1	188	Sft
45	V. No 210	Pavours	188	1	1	1	188	Sft
46	V. No 211	Pavours	188	1	1	1	188	Sft
47	V. No 212	Pavours	188	1	1	1	188	Sft
48	V. No 213	Pavours	188	1	1	1	188	Sft
49	V. No 217	Pavours	188	1	1	1	188	Sft
50	V. No 218	Pavours	188	1	1	1	188	Sft

51	V. No 219	Pavours	188	1	1	1	188	Sft
52	V. No 220	Pavours	188	1	1	1	188	Sft
53	V. No 221	Pavours	188	1	1	1	188	Sft
54	V. No 224	Pavours	188	1	1	1	188	Sft
55	V. No 225	Pavours	188	1	1	1	188	Sft
56	V. No 226	Pavours	188	1	1	1	188	Sft
57	V. No 228	Pavours	188	1	1	1	188	Sft
58	v.no 282	Pavours	188	1	1	1	188	Sft
59	v.no 283	Pavours	188	1	1	1	188	Sft
60	v.no 284	Pavours	188	1	1	1	188	Sft
61	v.no 285	Pavours	188	1	1	1	188	Sft
62	v.no 286	Pavours	188	1	1	1	188	Sft
63	v.no 287	Pavours	188	1	1	1	188	Sft
64	v.no 294	Pavours	188	1	1	1	188	Sft
65	v.no 295	Pavours	188	1	1	1	188	Sft
							14,321	Sft


 APPROVED BY
 3 JAN 2021
 A. SURECH
 PROJECT MANAGER

ESTIMATE SHEET

Company Name:	Villa orchids LLP								
Project:	Voc								
Work Description:	Pavours material supplied villas Details					Work done from date	1-Jan-2020		
Prepared By	A Suresh					work done to date	30-Dec-2020		
Name of the Contractor	Purnima mosaic tiles					Approved by:			
Date:	23-Jan-2021					Sign:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
	V.no 08 to 16&42,43	Pavours	14,321.00	Sft	33.00	4,72,593.00			
	75 to 76,90 to 91						4,72,593.00		
	100 to 104,&112 to 117								
	119 to 125								
	127 to 132								
	221 &282 to 287								



Purchase Order

Page(s) 1 Of 1

27-06-2020 10:35:52



68268

24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	68268	63382
Doc Date	27-06-2020	
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 design tiles - 20mm to 25mm thick	3,080.00	27.00	0.00	18.00	98,128.80
Total Order Value . . .					233,640.00

Rupees : Two Lakh(s) Thirty Three Thousand Six Hundred Fourty 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. 1,16,820/- 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. 12,96,10,102,103,114,115,127,128,130 & 131.**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 : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

MEMO

DATE & FROM:	TO & REMARKS.
26/6/20	TO
T.D. M. P. S.	M.D. Sir.
	Suresh of madhu confirmed that, these order for only material supply. Laying done by some other contractor.
	I have changed P.O. as per Circular valid.
	Circular no. 841 (B) is attached. Please approve.

Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 12:35:57

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	68268	63382
Doc Date	25-06-2020	
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	3,080.00	27.00	0.00	18.00	98,128.80
Total Order Value . . .					233,640.00

Rupees : Two Lakh(s) Thirty Three Thousand Six Hundred Fourty 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 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	*Bills must be submitted to H.O. within 30 days 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. 1,16,820/- 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. 12,96,10,102,103,114,115,127,128,130 & 131.
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

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.		63382		Req. Date		19 June 2020						
Material required before		25 June 2020		ID no.		57880						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		12,96,10,102&103&114,115&127,128&130&131										
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 d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	parking tile 13" x13"	Sft	280		280		11	-	-	3,080.0		
2	Pavours 4" x 8"	Sft	290		290		11			3,190.0		
	Total							-	-	3,080.0		
Note : Please issue the work order												

68268

APPROVED BY
25 JUN 2020
SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

25-06-2020 11:43:42

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	68268	63382
Doc Date	25-06-2020	
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	46.00	0.00	18.00	173,153.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,080.00	37.00	0.00	18.00	134,472.80
Total Order Value . . .					307,626.00

Rupees : Three Lakh(s) Seven Thousand Six Hundred Twenty 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. 1,53,813/- 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. 12,96,10,102,103,114,115,127,128,130 & 131.
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... 25/6/20.

Who is laying this?
Material supply only
APPROVED BY
25 JUN 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 : __/__/__

Sub: Revised guideline rates for pavers and mosaic tiles

Sl. No	Description	Material cost (in Rs)	Laying charges (in Rs)	Transportation Loading & unloading	Units
1.	50 mm interlocking pavers, triex type, including material transport laying, wastage, etc.,(with labour/without labour)	28	10	6	Per sft.
2.	Checkered tiles / footpath tiles. 18 to 20 mm thick 10" x 10" including material, transport, laying, wastage etc.	14	10	4	Per sft.
3.	Grey Mosaic tiles. 18 to 20 mm thick, 10"x10", including material, transport, laying polishing wastage etc.	17	10	4	Per sft
4.	White Mosaic tiles, 18 to 20 mm thick, 10" x 10", including material, transport, laying, polishing wastage, etc.	19	10	4	Per sft
5.	2 coats polishing of masaic tiles with acid wash and cleaning	8.50	NA	NA	Per sft
6.	Final coat of polish with acid wash and cleaning for marble and mosaic	5.00	NA	NA	Per sft
7.	Tiles made from rubber mould 20 mm thickness for portico, size about 13"x13" with glossy coat	23	10	4	Per sft
8.	Pavers made from rubber mould 75 to 80 mm thickness with/without glossy coat – Zigzag <i>28 nos ⇒ 1 sft.</i>	32	10	8	Per sft
9.	Pavers made from rubber mould 55 mm thick 4"x 8" paver with 20% half size pavers of 4" x 4"	28	10	8	Per sft
10.	Curb stone made from rubber mould: 12"x 8"x 60 mm 12"x 12"x 100 mm 24"x 16"x 110 mm	37 68 130	NA	5 9 30	Per piece
11.	Roof tiles including material cost, laying & transportation	82/-	NA	NA	Per sft
12.	Wall cladding tiles with laticrate including material cost, laying & transportation	103/-	NA	NA	Per sft

Notes:

1. All rates include laying, fixing, polishing, wastage, transportation, lifting, etc.
2. Payment must be made on measurement of completed work.
3. GST extra.
4. Pay 50% at time of releasing PO/WO and balance on completing work.
5. These rates are applicable for works that have not yet started.
6. For outstation sites like AGH 10% can be given on the above guideline rates.

Soham Modi

zigzag pavers 46/- + 18%.

Purchase Order

Page(s) 1 Of 1

28-05-2020 11:22:28



67499

23.05.20 2:01:10

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

Supplier Details			
Purnima Mosaic Tiles		Doc No	67499 63319
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	28-05-2020
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-2018
27531972	9849195298	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	2,320.00	46.00	0.00	18.00	125,929.60
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	2,240.00	37.00	0.00	18.00	97,798.40
Total Order Value . . .					223,728.00
Rupees : Two Lakh(s) Twenty Three Thousand Seven Hundred Twenty Eight 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. 1,11,864/- 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. 42,43,287,283,220,221,135 & 137.
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	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form - Parking tile												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63319		Req. Date		16 May 2020						
Material required before		20 May 2020		ID no.		57109						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		42,43, 287,283,220&221&135&137										
Name of the supplier		Purnima mosaic tiles										
Type B2 1940 Sft 3BHK Order Value:		8 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	parking tile 13" x13"	Sft	280		280		8	-	-	2,240.0		
2	Pavours 4" x 8"	Sft	290		290		8	-	-	2,320.0		
	Total							-	-	2,240.0		
	Note : Please issue the work order											

67499



Estimate/Draft PO

Page(s) 1 Of 1

27-05-2020 11:29:54

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		Doc No	67499 63319
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	27-05-2020
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-2018
27531972	9849195298	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	2,320.00	46.00	0.00	18.00	125,929.60
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	2,240.00	37.00	0.00	18.00	97,798.40
Total Order Value . . .					223,728.00

Rupees : Two Lakh(s) Twenty Three Thousand Seven Hundred Twenty Eight 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. 1,11,864/- 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. 42,43,287,283,220,221,135 & 137.
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	

For **Villa Orchids LLP**
Authorised Signatory

Draft PO for Approval

✓
APPROVED BY
27 MAY 2020
MANAGING DIRECTOR
Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

06-08-2019 10:12:40



60343

25.07.19 2:39:48

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

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

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	3,150.00	41.00	0.00	18.00	152,397.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking 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 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. 1,14,298/- 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. Purnima 25/7/19

⇒ Part Bill received

af
18/7/19

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ____/____/____

Requisition Form - Parking tile											
Compony Name :			Villa orchids llp		Site & Phase		Vila orchids				
Req. no.			62 847		Req. Date		27.07.19				
Material required before			01.08.19		ID no.		50580				
Prepared by:			A Suresh		Approved by (sign):						
Villa / Block no:			116,117,114 & 209,210 & 225 & 224 & 9 & 10								
Name of the supplier :			Purnima mosaic tiles								
Type B1 1940 Sft 3BHK Order Value:			9 Villa								
Type B2 1940 Sft 3BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType B1 1940 Sft 3BHK flat	Qty required forType B2 1940 Sft 3BHK flat	Qty required forType B 1940 Sft 3BHK flat	Qty required forType B2 1940 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1.00	Parking tile	sft	205.0			205.0	9.0	-	1,845.0		
2.00	Pavours	sft	320.0			350.0	9.0	-	3,150.0		
Total							18.0	-			
Note : Please issue the work order above work											

60342



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, 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 36AEP5661P1ZI

NA

27531972

9849195298

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

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	3,150.00	41.00	0.00	18.00	152,397.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking 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 : __/__/__

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
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 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% 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. 201,202,225,100,101,107,03,186 224 & 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
18/1/21

For **Villa Orchids LLP**

Authorised Signatory

[Signature]
24/09/19

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

61750

APPROVED FOR CONSTRUCTION

21 SEP 2019

SOMAM MODI
MANAGING DIRECTOR

Requisition Form - SS Railing												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		62941		Req. Date		21.09.19						
Material required before		29.09.19		ID no.		51824						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		(201,202,225,100&101 & 107 & 08&186 & 224 & 210)										
Name of the supplier		Puurnima mosaic tiles										
Type B2 1940 Sft 3BHK Order Value:		10 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Parking tile	Sft	200		200		200	-	2,000	2,000.0		
2	Pavours	Sft	220		220		220	-	2,200	2,200.0		
	Total							-	2,000	4,200.0		
Note : Please issue the work order												

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 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 POWO and balance on completed work.**Tax** All taxes included in above price.**Delivery Date** Within 7 days

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.**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**

[Handwritten Signature]
21/09/19

APPROVED FOR CON
21 SEP 2019
SOMAM MODI
MANAGING DIREC

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
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

Parking Tiles Bill received.
uf
12/1/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

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									

69412

⇒ material supply over

APPROVED BY
05 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
01 AUG 2020
SOHAM MOJI
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% 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**

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. M. Purnima
5/8/20

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

08-09-2020 12:09:48



70179

03.09.20 11:50:24

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	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**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 (Pur-bid) Bid
received.
af
18/1/20.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

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.		59623					
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 d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
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	

70179

w

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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
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	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
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 7 days
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
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	



T.O. Murali
27/9/20

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

11/02/2020 1:35:44 PM



65627

10.02.20 5:22:39

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	65627	63196
Doc Date	11-02-2020	
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	46.00	0.00	18.00	151,984.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	37.00	0.00	18.00	135,346.00
Total Order Value . . .					287,330.00
Rupees : Two Lakh(s) Eighty Seven Thousand Three Hundred Thirty 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. 1,43,665/- 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. 121 to 125,76,96,101 to 103.

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

work completed 3 Pavers : 121 to 123

4 Parking : 121 to 125

T.O. M. Purnima 28/2/20 15/6/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Requisition Form - parking tile

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the supplier

Required for

Villa orchids LLP

63196

10.02.2020

S Sharvani

V. No 121 to 125 & 76 & 96 & 101 to 103

Purnima mosaic tiles

10 Villas

Site & Phase : Villa orchids

Req. Date 08.02.2020

ID no. 55342

Approved by (sign): A Suresh

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

2 Pavours

Total

Sft

310.0

10

3,100.0

-

3,100.0

Sft

280.0

10

2,800.0

-

2,800.0

Note : please issue the work order

65627

APPROVED BY

10 FEB 2019

SOHAM MODI
MANAGING DIRECTOR

Requisition Form - parking tile									
Company		Villa orchids LLP			Site & Phase : Villa orchids				
Req. no.		63196			Req. Date 08.02.2020				
Material required before		10.02.2020			ID no. 55342				
Prepared by:		S Sharvani			Approved by (sign): A Suresh				
Flat / Block no:		V. No 121 to 125 & 76 & 96 & 101 to 103							
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									

65627



Estimate/Draft PO

Page(s) 1 Of 1

10/02/2020 3:46:14 PM

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		Doc No	65627 63196
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	10-02-2020
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI NA		Quote Date	31-07-2018
27531972 9849195298		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	46.00	0.00	18.00	151,984.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	37.00	0.00	18.00	135,346.00
Total Order Value . . .					287,330.00

Rupees : Two Lakh(s) Eighty Seven Thousand Three Hundred Thirty 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. 1,43,665/- 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. 121 to 125,76,96,101 to 103.
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	

[Handwritten Signature]
10/02/2020

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

10/03/2020 11:59:46 AM



66512

10.03.20 12:38:23

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	66512	63260
Doc Date	10-03-2020	
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	2,240.00	46.00	0.00	18.00	121,587.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	2,170.00	37.00	0.00	18.00	94,742.20
Total Order Value . . .					216,329.40

Rupees : Two Lakh(s) Sixteen Thousand Three Hundred Twenty Nine and Paise Forty 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. 1,08,165/- 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. 217 to 221,96,100 & 101.**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**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ____/____/____

Requisition Form - parking tile									
Company		Villa orchids LLP			Site & Phase : Villa orchids				
Req. no.		63260			Req. Date 07.03.2020				
Material required before		10.03.2020			ID no. 56168				
Prepared by:		S Sharvani			Approved by (sign): A Suresh				
Flat / Block no:		V. No 217 to 221 & 96 & 100 to 101							
Name of the supplier		Purnima mosaic tiles							
Required for		7 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	7	2,170.0	-	2,170.0		
2	Pavours	Sft	320.0	7	2,240.0	-	2,240.0		
	Total								
Note : please issue the work order									

66512



Estimate/Draft PO

Page(s) 1 Of 1

09-03-2020 13:56:43

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	66512	63260
Doc Date	09-03-2020	
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	2,240.00	46.00	0.00	18.00	121,587.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	2,170.00	37.00	0.00	18.00	94,742.20
Total Order Value . . .					216,329.40

Rupees : Two Lakh(s) Sixteen Thousand Three Hundred Twenty Nine and Paise Fourty 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. 1,08,165/- 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. 217 to 221,96,100 & 101.

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

T.O. M. Purnima 9/3/20

W



For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__