

Purchase Voucher

No. : PUR/10663 ✓
Ref.: 4/20-21 dt. 10-Nov-2020

Dated : 26-Nov-2020

Party's Name: CONT-B Anand Kumar

Particulars		Amount
LSRD-Labour Charges	1,37,200.00	₹ 1,61,896.00
INPUT-CGST	12,348.00	
INPUT-SGST	12,348.00	
On Account of :		
Being on s.s railing work done for villa nos:282,286,221,218,217,287,220,123 against bill no:4/20 -21 dtd:10.11.2020 vide po no:69736 dtd: 25.09.2020 Scan id:56508		
Amount (in words) :		
Indian Rupees One Lakh Sixty One Thousand Eight Hundred Ninety Six Only		

for CONT-B Anand Kumar

Prepared by: krishnaveni

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10664 ✓
Ref.: 3/20-21 dt. 10-Nov-2020

Dated : 26-Nov-2020

Party's Name: CONT-B Anand Kumar

Particulars		Amount
L3RD-Labour Charges	99,400.00	₹ 1,17,292.00
INPUT-CGST	8,946.00	
INPUT-SGST	8,946.00	
On Account of :		
Being on s.s railing work done for villa nos:254,258,96,114,115,196 against bill no:3/20-21 dtd:10.11.2020 vide po no:69056 dtd: 25.09.2020 Scan id:56508		
Amount (in words) :		
Indian Rupees One Lakh Seventeen Thousand Two Hundred Ninety Two Only		

for CONT-B Anand Kumar

Prepared by: krishnaveni

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10665 ✓
Ref.: 2/20-21 dt. 10-Nov-2020

Dated : 26-Nov-2020

Party's Name: CONT-B Anand Kumar

Particulars		Amount
RD-Labour Charges	51,100.00	₹ 60,298.00
UT-CGST	4,599.00	
UT-SGST	4,599.00	

On Account of :

Being on s.s railing work done for villa nos:257.294.103 against bill no:2/20-21 dtd:10.11.2020 vide po no:70721 dtd: 25.09.2020 Scan id:56508

Amount (in words) :

Indian Rupees Sixty Thousand Two Hundred Ninety Eight Only

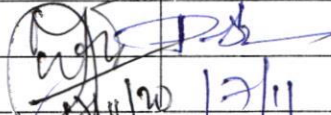
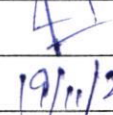
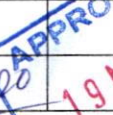
for CONT-B Anand Kumar

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30: 56508
PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	69736/69056/70721	WO date.	25/09/2020
Contractor Name	B. Anand Kumar	WO amount – A	Rs. 6,81,450/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	SS Railing work		
Villa/flat/block no.	282,286,221,218,217,287,220,123,254,258,96,114,115,196,257,294 & 103.		
Request for payment date	19/08/2020	Request for payment amount – B	Rs. 2,87,700/- ✓
GST on bills – C	Rs. 51,786/- ✓	Total D = B + C	Rs. 3,39,486/- ✓
Work done from	01/10/2020	Work done to	04/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	4	10/11/2020	Rs. 1,61,896/- ✓
2.	3	10/11/2020	Rs. 1,17,292/- ✓
3.	2	10/11/2020	Rs. 60,298/- ✓
	-	-	-
Amount E - Bills total			Rs. 3,39,486/- ✓
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. 3,39,486/- ✓
Amount J – Difference A-B (should be nil)			Rs. 3,93,750/-
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).		
Use WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	14/11/2020		
Remarks: <u>Part bill received, balance bill of V.no. 219,127,130,131,132,101.12,37,135,137,64,283,284,256,101 & 102 to be</u>			
Receivable. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/11/20	17/11	19/11/2020

APPROVED BY
 19 NOV 2020
 SOHAM N. SINGH DIRECTOR

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To VILLA ORCHIDS LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 4 /20-21
	Invoice Date : 10.11.2020
	P.O. NO: 69936 , 69036

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.282,286,221,218,217,287,220,123 Total R. Ft.392 feet= 392 @ 350.00 = Rs.1,37,200.00	Rs.1,37,200.00
	Taxable Value	Rs.1,37,200.00
	CGST @ 9%	Rs.12,348.00
	SGST @ 9%	Rs.12,348.00
	Grand Total	Rs.1,61,896.00
	Rupees One Lakh Sixty One Thousand Eight Hundred & Ninety Six Only	

Note:

GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

Bank Details:

Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch




B.ANAND KUMAR

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To VILLA ORCHIDS LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 3/20-21
	Invoice Date : 10.11.2020
	P.O. NO. 70721

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.254,258,96,114,115,196 Total R. Ft.284 feet= 284 @ 350.00 = Rs.99,400.00	Rs.99,400.00
	Taxable Value	Rs.99,400.00
	CGST @ 9%	Rs.8946.00
	SGST @ 9%	Rs.8946.00
	Grand Total	Rs.1,17,292.00
	Rupees One Lakh Seventeen Thousand Two Hundred & Ninety Two Only	

Note:

GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

Bank Details:

Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch




B.ANAND KUMAR

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INVOICE

To VILLA ORCHIDS LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 2/20-21
	Invoice Date : 10.11.2020
	Promo: 70721

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.257,294,103 Total R. Ft.146 feet= 146 @ 350.00 = Rs.51,100.00	Rs.51,100.00
	Taxable Value	Rs.51,100.00
	CGST @ 9%	Rs.4599.00
	SGST @ 9%	Rs.4599.00
	Grand Total	Rs.60,298.00
	Rupees Sixty Thousand Two Hundred & Ninty Eight Only	

Note:

GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

Bank Details:

Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch




B.ANAND KUMAR

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

Sl. No. - site bills register	11045	Date - site bills register	19/08/2020
Company Name:	VOC - CCP	Site:	VOC
Name of Contractor	B. ANANDKUMAR		
Nature of work	S.S. RAILING WORK		
Work done	From Date	To Date	18/08/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate

1.	282	44	350	15,400/-
2.	286	44	350	15,400/-
3.	221	44	350	15,400/-
4.	218	63	350	22,050/-
5.	217	44	350	15,400/-
6.	287	44	350	15,400/-
7.	220	50	350	17,500/-
8.	123	59	350	20,650
9.				
10.				
11.	Total:			1,37,200/-

Bill required	☐ YES ☒ NO	GST bill required	☒ YES ☐ NO
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69056	PO/WO date:	23/07/2020

Remarks :	
Approved by Project Manager	Approved by Design Team
Date: 19/08/2020	Date: 20/08/2020
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 are not required for turnkey jobs where guideline rates are clearly given.

15 AUG 2020



19: 7009 to 7016

Measurement Sheet											
Company Name:		Villa orchids LLP									
Project:		Villa orchids									
Description :		SS Railing workdone villas details									
Prepared By:		A Suresh									
Name of the Contractor		B Anand Kumar									
Date :		19-Aug-2020									
A											
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 Total		Remarks
1	Villa no 282	SS Railing work	44	1	1	1	44	Rft			
2	Villa no 286	SS Railing work	44	1	1	1	44	Rft			
3	Villa no 221	SS Railing work	44	1	1	1	44	Rft			
4	Villa no 218	SS Railing work	63	1	1	1	63	Rft			
5	Villa no 217	SS Railing work	44	1	1	1	44	Rft			
6	villa no 287	SS Railing work	44	1	1	1	44	Rft			
7	villa no 220	SS Railing work	50	1	1	1	50	Rft			
8	villa no 123	SS Railing work	59	1	1	1	59	Rft			
							-			392.0	



19 AUG 2020

19 AUG 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	01 August 2020
Project:	VOC					work doen from date	18 August 2020
work description:	SS Railing workdone villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	B Anand Kumar						
Date:	19 August 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	SS Railing work	392.00	Rft	350.00	137200.00		
2						1,37,200	



Nagalaxmi
20/08/2020

19 AUG 2020

TP! 7251 to 7258

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

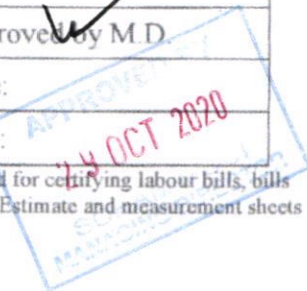
Sl. No. - site bills register	11216	Date - site bills Register	27/10/2020
Company Name:	VOC Lep	Site:	VOC
Name of Contractor	B. Anand Kumar		
Nature of work	SS Raily work		
Work done	From Date	01/10/2020	To Date 27/10/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	254 ✓	48	350
2.	258 ✓	42	350
3.	96	61	350
4.	114	41	350
5.	115	41	350
6.	196 ✓	51	350
7.			
8.			
9.			
10.			
11.	Total:		99,400
Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☒ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	70721	PO/WO date:	25/09/2020
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 27/10/2020	Date: 28/10/2020	Date:	
Sign:	Sign: Nagalaxmi	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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.

27 OCT 2020

A. SURESH

PROJECT MANAGER



Measurement Sheet										
Company Name:		VOC LLP								
Project:		VOC LLP						PO No	70721	
Description :		SS Railing work done villas details								
Prepared By:		A Suresh								
Date :		27-10-2020								
Name of the Contractor :		B Anand kumar								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1	V.No 254	SS Railing work	48.00	1.00	1.00	1.00	48.00	Rft		
2	V.No 258	SS Railing work	42.00	1.00	1.00	1.00	42.00	Rft		
3	V.No 96	SS Railing work	61.00	1.00	1.00	1.00	61.00	Rft		
4	V.No 114	SS Railing work	41.00	1.00	1.00	1.00	41.00	Rft		
5	V.No 115	SS Railing work	41.00	1.00	1.00	1.00	41.00	Rft		
6	V.No 196	SS Railing work	51.00	1.00	1.00	1.00	51.00	Rft		
								Rft	284.0	

[Signature]

APPROVED BY

27 OCT 2020

[Signature]

Estimate Sheet						po no : 70721	
Company Name:		Villa orchids llp				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		SS Railing work done villas details					
Prepared By :		A Suresh				work done from date	1-Oct-2020
Contractor Name :		B Anand kumar				work doen to date	20-Oct-2020
Date:		27-Oct-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V. No 254	48	Rft	350	16,800		
2	V. No 258	42	Rft	350	14,700		
3	V. No 96	61	Rft	350	21,350		
4	V. No 114	41	Rft	350	14,350		
5	V. No 115	41	Rft	350	14,350		
6	V. No 196	51	Rft	350	17,850		
						99,400	



APPROVED BY
27 OCT 2020
A. SURESH
MANAGER

7235 to 7237

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

Sl. No. - site bills register		11201		Date - site bills Register		05/10/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		B. ANAND KUMAR					
Nature of work		SS PAVING WORK					
Work done		From Date		01/10/2020		To Date	
						04/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257 ✓	42	350	R/L	14,700/-		
2.	294 ✓	61	350	R/L	21,350/-		
3.	103 ✓	43	350	R/L	15,050/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,100/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		70721		PO/WO date:		25/09/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/10/2020		Date: 06/10/2020		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for 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
05 OCT 2020
A. GURESH
PROJECT MANAGER

APPROVED BY
07 OCT 2020
MANAS KUMAR
DIRECTOR

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		SS Railing work Done Villas details								
Prepared By:		A Suresh								
Date :		05-10-2020								
Name of the Contractor :		B Anand Kumar								
A			A	B	C	D	E=AxBxC/F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V. No 257	SS Railing work	42.0	1.0	1.0	1.0	42.0	Rft		
2	V. No 294	SS Railing work	61.0	1.0	1.0	1.0	61.0	Rft		
3	V. No 103	SS Railing work	43.0	1.0	1.0	1.0	43.0	Rft		
								Rft	146.0	

C/A



Estimate Sheet					po no	70,721
Company Name:	Villa orchids LLP				Approved by:	
Project:	Villa Orchids				Sign:	
work description:	SS Railing work done villas details					
Prepared By :	A Suresh				work done from date	1-Oct-2020
Contractor Name :	B Anand Kumar				work doen to date	4-Oct-2020
Date:	5-Oct-2020					
	A			C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	SS Railing	146	Rft	350	51,100	
						51,100


 APPROVED BY
 05 OCT 2020
 A. SURESH
 PROJECT MANAGER

Nagalaxmi
 06/10/2020

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69736

21.08.20 11:16:08

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

Supplier Details

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No	69736	63486
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	600.00	350.00	0.00	18.00	247,800.00
Total Order Value . . .					247,800.00
Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,23,900/- 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. 217,218,219,220,221,127,130,131,132 & 101. Above rates are inclusive of all.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. B. Anand Kumar**

Name : _____

Date : __/__/__

Requisition Form - SS Railing												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63486		Req. Date		18-08-2020						
Material required before		22-08-2020		ID no.		59199						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		217,218,219,220,221,127,130,131,132&101										
Name of the supplier		B Anand kumar										
Type B2 1940 Sft 3BHK Or		10 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	SS Railing	Sft	60		60		10	-	-	600.0		
	Total							-	-	600.0		
Note : Please issue the work order												

41
19/08/2020

69726

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00



69056

24.07.20 11:20:52

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Mr. B. Anand Kumar

Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No

69056

63446

Doc Date

23-07-2020

Quote No

Nil

Quote Date

29-05-2020

SupplyType

Supply And Installation

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 6039 - Miscellaneous - SS Railing - NA - rft Staircase	600.00	350.00	0.00	18.00	247,800.00
Total Order Value . . .					247,800.00

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-**Specification /** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation** Included in above price.**Warranty** Nil**Advance Paid** Rs. 1,23,900/- 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. 12,37,135,137,287,64,282,283,284 & 286. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Mr. B. Anand Kumar**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

24-07-2020 10:56:24 AM

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

Supplier Details

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No	69056	63446
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	600.00	350.00	0.00	18.00	247,800.00
Total Order Value . . .					247,800.00

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 1,23,900/- 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. 12,37,135,137,287,64,282,283,284 & 286. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**

Draft PO for Approval

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. B. Anand Kumar**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - SS Railing												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63446		Req. Date		14-07-2020						
Material required before		20-07-2020		ID no.								
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		(12 & 37, 135 & 137 & 287 , 64, 282,283,284&286)										
Name of the supplier		B Anand Kumar										
Type B2 1940 Sft 3BHK Or		10 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	SS Railing	Sft	60		60		10	-	-	600.0		
	Total							-	-	600.0		
Note : Please issue the work order												

APPROVED BY
 24 JUL 2020
 SUDHANU M D D1
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:19:07



70721

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

21.09.20 12:59:15

Supplier Details

Mr. B. Anand Kumar
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.

GSTIN 36AENPB5288E1ZE

9246548074

Doc No	70721	63534
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	450.00	350.00	0.00	18.00	185,850.00
Total Order Value . . .					185,850.00

Rupees : One Lakh(s) Eighty Five Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** included in above price.**Warranty** Nil**Advance Paid** Rs. 92,925/- 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. 254,256,257,258,101,102,103,196 & 294.
Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. B. Anand Kumar**

Name : _____

Name : _____

Date : ____/____/____