**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/~~10810~~** 10811 Dated : 28-Jan-2021
Ref.: **1626 dt. 11-Jan-2021**

Party's Name: **Purnima Mosaic Tiles**
Sy No:843/A,Near Check Post, Medchal R.R Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *61,992.00* | **₹ 73,151.00** |
| INPUT-CGST | *5,579.28* | |
| INPUT-SGST | *5,579.28* | |
| OIE-Round Off | *0.44* | |

**On Account of :**
Being on purchase of parking tiles for villa nos:210,211,212,217 to 220 against bill no:1626, dt:11/1/21 & scan id:62785

**Amount (in words) :**
Indian Rupees Seventy Three Thousand One Hundred Fifty One Only

**for SUP-Purnima Mosaic Tiles**

**Prepared by: lavanya.r** **Approved by** Receiver's Signature

Scan ID :- 62785

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 19/01/2021 | Prepared by: | T.D. Murthy |
| WO no. | 69737 | WO date. | 21/08/2020 |
| Contractor Name | Purnima Mosaic Tiles | WO amount – A | Rs. 33,644/- |
| Firm/Company | Villa Orchid LLP | Project name | VOC |
| Nature of work | Parking tiles | | |
| Villa/flat/block no. | 210,211,212,217 to 220. | | |

| | | | |
|---|---|---|---|
| Request for payment date | 16/12/2020 | Request for payment amount – B | Rs. 61,992/- |
| GST on bills – C | Rs. 11,158/- | Total D = B + C | Rs. 73,150/- |
| Work done from | 01/01/2020 | Work done to | 01/12/2020 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 1626 | 11/01/2020 | Rs. 73,150/- |
| 2. | - | - | - |
| | - | - | - |
| - | - | - | - |
| | | Amount E - Bills total | Rs. 73,150/- |
| 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. 73,150/- |
| Amount J – Difference A-B (should be nil) | | | Rs. -28,348/- |
| Amount K – Difference D-E-F (should be nil) | | | - |

| | |
|---|---|
| Quantity received as per WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Explained below |
| Difference between A & B acceptable | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☐ Approved – within acceptable limits ☐ No (explained below), |
| Close WO | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – **Rs.** /- ☑ No |
| Payment – due date | **23/01/2021** |

Remarks: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

**Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 19/1/21 | 19/1 | | | | 28/1/21 | |

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/-

TBT 7333

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11236 | Date - site bills Register | 16/12/2020 |
| Company Name. | VOC LLP | Site: | VOC |
| Name of Contractor | PURNIMA MOSAIC TILES | | |
| Nature of work | PARKING TILE SUPPLID DETAILS | | |
| Work done | From Date 01/01/2020 | To Date 01/12/2020 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 210, 211, | 2296 | 27 | Sft | 61,992/- | |
| 2. | 212, 217, | | | | | |
| 3. | 218, 219, 220 | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 61,992/- | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 16/12/2020 | Date: 17/12/2020 | 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.

APPROVED BY
16 DEC 2020
A. SURESH

APPROVED
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | Approved by: | | | |
| Work Description: | | Parking tile & pavours material supplied details | | | | | Sign: | | | |
| Prepared By | | A Suresh | | | | | | | | |
| Name of the Contractor | | purnima mosaic tiles | | | | | | | | |
| Date: | | 15-12-2020 | | | | | | | | |
| | | | 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 |
| A | **portico area** | | | | | | | | | |
| 1 | V.No : 210 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 2 | V.No : 211 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 3 | V.No : 212 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 4 | V.No : 217 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 5 | V.No : 218 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 6 | V.No : 219 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 7 | V.No : 220 | Parking tiles | 263 | 1 | 1 | 1 | 263 | Sft | | |
| | | | | | | | 1,841 | Sft | | |
| B | | | | | | | | | | |
| A | **Ramp area** | | | | | | | | | |
| 1 | V.No : 210 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 2 | V.No : 211 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 3 | V.No : 212 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 4 | V.No : 217 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 5 | V.No : 218 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 6 | V.No : 219 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 7 | V.No : 220 | Parking tiles | 13 | 5 | 1 | 1 | 65 | Sft | | |
| | | | | | | | 455 | Sft | 2,296 | |

APPROVED BY

16 DEC 2020

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | po nos | 69,737 | |
| Project: | | Voc | | | | | 59,528 | |
| Work Description: | | Parking tile & pavours supplied details | | | Work done from date | | 1-Jan-2020 | |
| Prepared By | | A Suresh | | | work done to date | | 1-Dec-2020 | |
| Name of the Contractor | | Purnima mosaic tiles | | | Approved by: | | | |
| Date: | | 15-Dec-2020 | | | Sign: | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.0 | V.Nos 210 to 212 & 217 to 220 | Parking tile | 2,296 | Sft | 27 | 61,992 | | |
| | | | | | | | 61,992 | |

APPROVED BY

16 DEC 2020

A. SURESH

# Purchase Order

Page(s) 1 Of 1    21-08-2020 16:10:01

69737
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** | | | |
|---|---|---|---|
| Purnima Mosaic Tiles | **Doc No** | 69737 | 63484 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | **Doc Date** | 21-08-2020 | |
| | **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 | 9027 - Tiles - Cement floor - 13 In x13 In - sft<br>*Parking desighner tiles - 20mm to 25mm thick* | 1,056.00 | 27.00 | 0.00 | 18.00 | 33,644.16 |
| | **Total Order Value . . .** | | | | | **33,644.16** |

Rupees : Thirty Three Thousand Six Hundred Fourty Four and Paise Sixteen 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 16,822/- 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 221,282 to 287,127 & 132. |
| **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
(Part Bill) for Villa : 217 to 220
18/1/21.

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. | | 63484 | | Req. Date | 18 August 2020 | | | | |
| Material required before | | 25 August 2020 | | ID no. | 59207 | | | | |
| Prepared by: | | A suresh | | Approved by (sign): | | A Suresh | | | |
| Flat / Block no: | | Ramp area villa no ( 217 to 221& 282 to 287 & 127 & 132) | | | | | | | |
| Name of the supplier | | Purnima mosaic tiles | | | | | | | |
| Required for | | 16 | 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 (13"x13") | Sft | 66.0 | 16 | 1,056.0 | - | 1,056.0 | | |
| | | | | | - | - | - | | |
| | Total | | | | | | | | |

Ai 19/8/2020

69737

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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-
GST NO:. 36AANFG4817C1ZH.

No. 1626

Date 11/01/21

| S.No. | PARTICULARS | QTY. | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1 | GREY AND BLACK Tiles 13"x13" | 2296 SFT | 27/- | 61,992 | -- |
| | Rs 73,151/- | | | | |
| | GST No.36AEPPP5661P1ZI | | Total | 61,992 | -- |
| | | SGST | ~~Total~~ 9% | 5579 | 28 |
| | | CGST | ~~VAT@~~ 9 % | 5579 | 28 |
| | TIN:36593591244 | | G. Total | 73,150 | 56 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73230 Date: 11/1

For PURNIMA MOSAIC TILES

Receiver's Signature

**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/~~10811~~** 10812
Ref.: **1625 dt. 11-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **Purnima Mosaic Tiles**
Sy No:843/A,Near Check Post, Medchal R.R Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *1,05,840.00* | **₹ 1,24,891.00** |
| INPUT-CGST | *9,525.60* | |
| INPUT-SGST | *9,525.60* | |
| OIE-Round Off | *(-)0.20* | |

**On Account of :**
Being on purchase of parking & paver tiles against bill no:1625, dt:11/1/21, pono:61750/60343, dt:24/9/19 scan id:62810

**Amount (in words) :**
Indian Rupees One Lakh Twenty Four Thousand Eight Hundred Ninety One Only

**for SUP-Purnima Mosaic Tiles**

Prepared by: lavanya.r

Approved by

Receiver's Signature

**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/~~10812~~** 10813
Ref.: **1613 dt. 4-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **Purnima Mosaic Tiles**
Sy No:843/A,Near Check Post, Medchal R.R Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *86,040.00* | **₹ 1,01,527.00** |
| INPUT-CGST | *7,743.60* | |
| INPUT-SGST | *7,743.60* | |
| OIE-Round Off | *(-)0.20* | |

**On Account of :**
Being on purchase of parking & paver tiles against bill no:1613, dt:4/1/21, pono:61750/60343, dt:24/9/19 & scan id:62810

**Amount (in words) :**
Indian Rupees One Lakh One Thousand Five Hundred Twenty Seven Only

**for SUP-Purnima Mosaic Tiles**

**Prepared by: lavanya.r** **Approved by** **Receiver's Signature**

Scan ID :- 62816

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 18/01/2021 | Prepared by: | T.D. Murthy |
| WO no. | 61750/60343 | WO date. | 24/09/2019 |
| Contractor Name | Purnima Mosaic Tiles | WO amount – A | Rs. 4,17,631/- |
| Firm/Company | Villa Orchid LLP | Project name | VOC |
| Nature of work | Parking and Paver tiles | | |
| Villa/flat/block no. | 128,129,130,132,201 to 204,209,224,226,128 to 132,201 to 204,207 to 212 | | |

| | | | |
|---|---|---|---|
| Request for payment date | 16/12/2020 | Request for payment amount – B | Rs. 1,91,880/- |
| GST on bills – C | Rs. 34,538/- | Total D = B + C | Rs. 2,26,418/- |
| Work done from | 01/10/2020 | Work done to | 01/12/2020 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 1625 | 11/01/2021 | Rs. 1,24,891/- |
| 2. | 1613 | 04/01/2021 | Rs. 1,01,527/- |
| - | - | - | - |
| - | - | - | - |
| | | Amount E - Bills total | Rs. 2,26,418/- |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines | | | - |
| Amount G - Other Credits : | | | - |
| Amount H - Other Debits : | | | - |
| Amount I - to be credited to the contractor (E+F+G-H) | | | Rs. 2,26,418/- |
| Amount J – Difference A-B (should be nil) | | | Rs. 2,25,751/- |
| Amount K – Difference D-E-F (should be nil) | | | - |

| | |
|---|---|
| Quantity received as per WO | □ Yes □ Excess received ☑ Short received □ Explained below |
| Difference between A & B acceptable | ~~□ Yes □ No~~ (explained below) |
| Excess / short material received | ~~□ Approved~~ - within acceptable limits □ No (explained below), |
| Close WO | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – **Rs.** /- ☑ No |
| Payment – due date | **23/01/2021** |

Remarks**: Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

**Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | 18/1/21 | 18/1/21 | 19/01/2021 | | | 28/1/21 | |

APPROVED BY
19 JAN 2021
MANAGING 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/-

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 ORCHID'S LLP.
KOWKUR P.O.No-60343, 61750
GST NO:- 36AANFS4817C1ZH.

No. 1625

Date 11/01/21

| S.No. | PARTICULARS | QTY. | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1 | GREY AND BLACK Tile's 13"x13" | 3920 SFT | 27/- | 105,840 | 00 |
| | Rs 1,24,891/- | | | | |
| | | | Total | 1,05,840 | 00 |
| | GST No.36AEPPP5661P1ZI | SGST | ~~Total~~ 9% | 9525 | 60 |
| | | CGST | ~~VAT@~~ 9 % | 9525 | 60 |
| | TIN:36593591244 | | G. Total | 1,24,891 | 20 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73231
Date 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

# PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS. LLP.
KOWKUR P.O.No - 603436175
GST NO:- 36AANFG4817C1ZH

No. 1613

Date 04/01/21

| S.No. | PARTICULARS | QTY. | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|
| ① | GREY PAVERS 8"x4" 60mm | 2390 SFT | 36/- | 86,040 | 00 |
| | 18-101527/- | | | | |
| | | | Total | 86,040 | 00 |
| | GST No.36AEPPP5661P1ZI | SGST | Total 9% | 7743 | 60 |
| | | CGST | ~~VAT~~@ 9 % | 7743 | 60 |
| | TIN:36593591244 | | G. Total | 1,01527 | 20 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 23237 Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

JD: 7331

Construction division.

Advice for giving credit to contractors/suppliers.

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11237 | Date - site bills Register | 16/12/2020 |
| Company Name: | VOC - UP | Site: | VOC |
| Name of Contractor | PURNIMA MOSAIC TILES | | |
| Nature of work | parking tile supplied details | | |
| Work done | From Date | 01/10/2020 | To Date 01/12/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 128, 129, | 3920 | 27 | Sft | 1,05,840 | |
| 2. | 130, 132, 201 | | | | | |
| 3. | 202, 203, 204 | | | | | |
| 4. | 209, 224, 226 | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | 1,05,840/- | |
| 11. | Total: | | | | | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | 60,343 61750 | PO/WO date: | 24/9/2020 |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 16/12/2020 | Date: 17/12/2020 | 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.

APPROVED BY
17 DEC 2020
SOHAM ...
MANAGING DIRECTOR

APPROVED BY
16 DEC 2020
A. SURESH
PROJECT MANAGER

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | Approved by: | | | |
| Work Description: | | Parking tile supplied details | | | | | Sign: | | | |
| Prepared By | | A Suresh | | | | | | | | |
| Name of the Contractor | | Purnima mosaic tiles | | | | | | | | |
| Date: | | 15-Dec-2020 | | | | | | | | |
| | | | 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 : 128 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 2 | V.No : 129 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 3 | V.No : 130 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 4 | V.No : 201 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 5 | V.No : 132 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 6 | V.No : 202 | Parking Tile | 268 | 1 | 1 | 1 | 268 | Sft | | |
| 7 | V.No : 203 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 8 | V.No : 204 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 9 | V.No : 209 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 10 | V.No : 224 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 11 | V.No : 225 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| | V.No : 226 | Parking Tile | 263 | 1 | 1 | [illegible] | 263 | Sft | | |
| B | Ramp area | | | | | | 3,161 | Sft | | |
| 1 | V.No : 128 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 2 | V.No : 129 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 3 | V.No : 130 | Parking Tile | 13 | 5 | 1 | 1 | 64 | Sft | | |
| 4 | V.No : 201 | Parking Tile | 13 | 5 | 1 | 1 | 64 | Sft | | |
| 5 | V.No : 132 | Parking Tile | 13 | 5 | 1 | 1 | 64 | Sft | | |
| 6 | V.No : 202 | Parking Tile | 13 | 5 | 1 | 1 | 64 | Sft | | |
| 7 | V.No : 203 | Parking Tile | 13 | 5 | 1 | 1 | 63 | Sft | | |
| 8 | V.No : 204 | Parking Tile | 13 | 5 | 1 | 1 | 63 | Sft | | |
| 9 | V.No : 209 | Parking Tile | 13 | 5 | 1 | 1 | 63 | Sft | | |
| 10 | V.No : 224 | Parking Tile | 13 | 5 | 1 | 1 | 63 | Sft | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11 | V.No : 225 | Parking Tile | 13 | 5 | 1 | 1 | 59 | Sft | | |
| 12 | V.No : 226 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| | | | | | | | 759 | Sft | | |
| | | | | | | | | Sft | 3,920 | |

APPROVED BY
1 9 DEC 2020
A. SURESH

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

APPROVED BY
2020
A. SURESH

APPROVED BY
16 DEC 2020
A. SURESH

TDS 7339

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11252 | Date - site bills Register | 18/12/2020 |
| Company Name: | VOC – UP | Site: | VOC |
| Name of Contractor | purnima mosaic tiles | | |
| Nature of work | pavoure supplied details | | |
| Work done | From Date 01/06/2020 | To Date | 24/09/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 128 TO 132 | 2390 | 33/- 36 | Sft | 78,870/- 86,040/- | |
| 2. | 201 TO 204 | | | | | |
| 3. | 207 TO 212 | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 78,870/- | 86,040 |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | 60343 | PO/WO date: | 24/9/2020 |
| Remarks : | 61750 | | |

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 18/12/2020 | Date: 18/12/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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
18 DEC 2020
A. SURESH
PROJECT MANAGER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | |
| Project: | | Villa Orchids | | | | Approved by: | | | |
| Work Description: | | pavours supplied details | | | | Sign: | | | |
| Prepared By | | A Suresh | | | | | | | |
| Name of the Contractor | | purnima mosaic tiles | | | | | | | |
| Date: | | 17-12-2020 | | | | | | | |
| | | | 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 |
| A | **Set back area** | | | | | | | | | |
| 1 | V.No : 128 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 2 | V.No : 129 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 3 | V.No : 130 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 4 | V.No : 131 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 5 | V.No : 132 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 6 | V.No : 201 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 7 | V.No : 202 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 8 | V.No : 203 | Pavours | 188.00 | 1 | 1 | 1.00 | 188 | Sft | | |
| 9 | V.No : 204 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 10 | V.No : 209 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 11 | V.No : 210 | Pavours | 170 | 1 | 1 | 1 | 170 | Sft | | |
| 12 | V.No : 211 | Pavours | 170 | 1 | 1 | 1 | 170 | Sft | | |
| 13 | V.No : 212 | Pavours | 170 | 1 | 1 | 1 | 170 | Sft | | |
| | | | | | | | | Sft | 2,390 | |

APPROVED BY

1 8 DEC 2020

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | 60343&61750 | |
| Project: | | Voc | | | | | | |
| Work Description: | | pavours supplied details | | | Work done from date | | 1-Jun-2020 | |
| Prepared By | | A Suresh | | | work done to date | | 24-Sep-2020 | |
| Name of the Contractor | | Purnima mosaic tiles | | | Approved by: | | | |
| Date: | | 18-Dec-2020 | | | Sign: | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.0 | V Nos 128 to 132& 201 to 204 | Pavours | 2,390 | Sft | 33 | 78,870 | | |
| | 210 to 212 | | | | | | 78,870 | |

APPROVED BY
18 DEC 2020
A. SURESH

# Purchase Order

 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 | **Doc No** | 61750 | 62941 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | **Doc Date** | 24-09-2019 | |
| | **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.<br>*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<br>*Parking desighner 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality For Delay | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 | |

Part Bill received
18/1/21

For *Villa Orchids LLP*
Authorised Signatory
Name : 24/09/19

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name :
Date : __/__/__

61750

APPROVED FOR CONS

21 SEP 2019

SOHAM MODI
MANAGING DIREC

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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

 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 | **Doc No** | 61750 | 62941 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | **Doc Date** | 21-09-2019 | |
| | **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.<br>*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<br>*Parking desighner 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

**Penality For Delay** "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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**

21/08/18.

APPROVED FOR CONS
21 SEP 2019
SOHAM MODI
MANAGING DIREC

For *Villa Orchids LLP*
Authorised Signatory

**Draft PO for Approval**

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

# Purchase Order

60343
25.07.19 2:39:48

 06-08-2019 10:12:40

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Purnima Mosaic Tiles | | **Doc No** | 60343 | 62847 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | | **Doc Date** | 27-07-2019 | |
| | | **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.<br>*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<br>*Parking desighner 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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** | |

2) Part Bill received and bal. bill to be receivable.
T.D.N. 25/9/19

2) Part Bill received
18/1/21.

For *Villa Orchids LLP*
Authorised Signatory
Name : 06/08/19

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

Name : ____________

Date : __/__/____

Requisition Form - Parking tile

| | | | |
|---|---|---|---|
| Componey 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 requred forType B1 1940 Sft 3BHK flat | Qty required forType B2 1940 Sft 3BHK flat | Qty required forType B 1940 Sft 3BHK flat | Qty requred 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

60343

APPROVED BY
31 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

# Purchase Order

 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 | **Doc No** | 60343 | 62847 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | **Doc Date** | 27-07-2019 | |
| | **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.<br>*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<br>*Parking desighner 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 : __/__/____

**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/~~10813~~** 10814
Ref.: **1618 dt. 8-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **Purnima Mosaic Tiles**
Sy No:843/A,Near Check Post, Medchal R.R Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *81,108.00* | **₹ 95,707.00** |
| INPUT-CGST | *7,299.72* | |
| INPUT-SGST | *7,299.72* | |
| )IE-Round Off | *(-)0.44* | |

**On Account of :**

Being on purchase of parking tiles for villa nos:42,43,48,55,63,76,100,131,102,103,96,97,11 to16 & 36 against po nos:69412/59528, dt:7/8/20, bill no:1618, dt:8/1/21 scan id:62811

**Amount (in words) :**

Indian Rupees Ninety Five Thousand Seven Hundred Seven Only

**for SUP-Purnima Mosaic Tiles**

Prepared by: lavanya.r

Approved by

Receiver's Signature

**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/~~10814~~** 10815 | Dated : **28-Jan-2021**
Ref.: **1620 dt. 9-Jan-2021**

Party's Name: **Purnima Mosaic Tiles**
Sy No:843/A,Near Check Post, Medchal R.R Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *78,624.00* | **₹ 92,776.00** |
| INPUT-CGST | *7,076.16* | |
| INPUT-SGST | *7,076.16* | |
| OIE-Round Off | *(-)0.32* | |

**On Account of :**

Being on purchase of parking tiles for villa nos:42,43,48,55,63,76,100,131,102,103,96,97,11 to16 & 36 against po nos:69412/59528, dt:7/8/20, bill no:1620, dt:9/1/21 scan id:62811

**Amount (in words) :**

Indian Rupees Ninety Two Thousand Seven Hundred Seventy Six Only

**for SUP-Purnima Mosaic Tiles**

Prepared by: lavanya.r | Approved by | Receiver's Signature

**Villa Orchids LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/1~~0815~~** 10816
Ref.: **1624 dt. 9-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **Purnima Mosaic Tiles**
Sy No:843/A,Near Check Post, Medchal R.R Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *60,372.00* | **₹ 71,239.00** |
| INPUT-CGST | *5,433.48* | |
| INPUT-SGST | *5,433.48* | |
| OIE-Round Off | *0.04* | |

**On Account of :**

Being on purchase of parking tiles for villa nos:42,43,48,55,63,76,100,131,102,103,96,97,11 to16 & 36 against po nos:69412/59528, dt:7/8/20, bill no:1624, dt:9/1/21 scan id:62811

**Amount (in words) :**

Indian Rupees Seventy One Thousand Two Hundred Thirty Nine Only

**for SUP-Purnima Mosaic Tiles**

**Prepared by: lavanya.r** **Approved by** **Receiver's Signature**

Scan ID :- 62811

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | | |
|---|---|---|---|---|
| Date: | 18/01/2021 | Prepared by: | T.D. Murthy | |
| WO no. | 69412/59528 | WO date. | 07/08/2020 | |
| Contractor Name | Purnima Mosaic Tiles | WO amount – A | Rs. 4,59,020/- | |
| Firm/Company | Villa Orchid LLP | Project name | VOC | |
| Nature of work | Parking and Paver tiles | | | |
| Villa/flat/block no. | 42,43,48,55,63,76,100,131,102,103,96,97,11 to 16,36. | | | |
| Request for payment date | 16/12/2020 | Request for payment amount – B | | Rs. 2,20,104/- |
| GST on bills – C | Rs. 39,618/- | Total D = B + C | | Rs. 2,59,722/- |
| Work done from | 01/01/2020 | Work done to | | 01/12/2020 |
| Sl. No | Bill No. | Bill date | | Bill amount |
| 1. | 1618 | 08/01/2021 | | Rs. 95,707/- |
| 2. | 1620 | 09/01/2021 | | Rs. 92,776/- |
| | 1624 | 09/01/2021 | | Rs. 71,239/- |
| - | - | - | | - |
| Amount E - Bills total | | | | Rs. 2,59,722/- |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines | | | | - |
| Amount G - Other Credits : | | | | - |
| Amount H - Other Debits : | | | | - |
| Amount I - to be credited to the contractor (E+F+G-H) | | | | Rs. 2,59,722/- |
| Amount J – Difference A-B (should be nil) | | | | Rs. 2,38,916/- |
| Amount K – Difference D-E-F (should be nil) | | | | - |
| Quantity received as per WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Explained below | | | |
| Difference between A & B acceptable | ~~☐ Yes ☐ No~~ (explained below) | | | |
| Excess / short material received | ~~☐ Approved~~ - within acceptable limits ☐ No (explained below), | | | |
| Close WO | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – **Rs. /-** ☑ No | | | |
| Payment – due date | **23/01/2021** | | | |

Remarks: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

**Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | APPROVED BY SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 18/1/21 | 18/1 | 19/01/2021 | 18 JAN 2021 | | 28/1/21 | |

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 ORCHID'S LLP.
KOWKUR P.O.No. - 59528, 69412, 69737
GST NO:- 36AANFG4817C1ZH.

No. 1618

Date 08/01/21

| S.No. | PARTICULARS | QTY. | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1 | GREY AND BLACK PARKING Tiles. 13"x13" | 3004 SFT | 27/- | 81,108 | 00 |
| | Rs 95707/- | | | | |
| | | | Total | 81,108 | 00 |
| | | SGST | ~~Total~~ 9% | 7299 | 72 |
| | GST No.36AEPPP5661P1ZI | CGST | ~~VAT~~@ 9 % | 7299 | 72 |
| | TIN: 36593591244 | | G. Total | 95,707 | 44 |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73236
Date: 11/1
Sign:

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

# PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.
KOWKUR P.O. No 59528, 61287
GST No:- 36AANFG4817C1ZH.

No. 1620

Date 09/01/21

| S.No. | PARTICULARS | QTY. | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1 | GREY AND BLACK TILES 13 x 13 | 2912 SFT | 27/- | 78,624 | 00 |
| | Rs 92,776/- | | | | |
| | | | Total | 78,624 | 00 |
| | GST No.36AEPPP5661P1ZI | SGST | ~~Total~~ 9% | 7076 | 16 |
| | | CGST | ~~VAT@~~ 9 % | 7076 | 16 |
| | TIN:36593591244 | | G. Total | 92,776 | 32 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73234
Date 11/1

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

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

GST No - 36AANFG4817C1ZH

No. 1624

Date 09/01/21

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73232 Date: 11/1

Receiver's Signature

For PURNIMA MOSAIC TILES

ID : 7330

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11235 | Date - site bills Register | 16/12/2020 |
| Company Name: | VOC - UP | Site: | VOC |
| Name of Contractor | PURNIMA MOSAIC TILES | | |
| Nature of work | parking tile supplied | | |
| Work done | From Date 01/01/20 | To Date 01/12/2020 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 42, 43 | 3004 | 27 | Sft. | 81,108/- | |
| 2. | 48, 55, 63 | | | | | |
| 3. | 75, 100, 131 | | | | | |
| 4. | 102, 103 | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | 59,528, 69412, 69417 | PO/WO date: | 7/8/2020, 21/8/2020 |
| Remarks : | | | |

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 16/12/2020 | Date: 17/12/2020 | 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, bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
15 DEC 2020
A. SURESH

APPROVED BY
17 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | Approved by: | | | |
| Work Description: | | Parking tile & pavours material supplied details | | | | | Sign: | | | |
| Prepared By | | A Suresh | | | | | | | | |
| Name of the Contractor | | Purnima mosaic tiles | | | | | | | | |
| Date: | | 15-12-2020 | | | | | | | | |
| A | Portico area | | A | B | C | D | E=AxBxCxD | F | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | Remarks |
| 1 | V. No 42 | Parking Tile | 217.00 | 1.00 | 1.00 | 1.00 | 217.00 | Sft | | |
| 2 | V. No 43 | Parking Tile | 217.00 | 1.00 | 1.00 | 1.00 | 217.00 | Sft | | |
| 3 | V.No : 48 | Parking Tile | 217.00 | 1.00 | 1.00 | 1.00 | 217.00 | Sft | | |
| 4 | V.No : 55 | Parking Tile | 217.00 | 1.00 | 1.00 | 1.00 | 217.00 | Sft | | |
| 5 | V.No : 63 | Parking Tile | 217.00 | 1.00 | 1.00 | 1.00 | 217.00 | Sft | | |
| 6 | V.No : 76 | Parking Tile | 217.00 | 1.00 | 1.00 | 1.00 | 217.00 | Sft | | |
| 7 | V.No : 100 | Parking Tile | 263.00 | 1.00 | 1.00 | 1.00 | 263.00 | Sft | | |
| 8 | V.No : 101 131 | Parking Tile | 263.00 | 1.00 | 1.00 | 1.00 | 263.00 | Sft | | |
| 9 | V.No : 102 | Parking Tile | 263.00 | 1.00 | 1.00 | 1.00 | 263.00 | Sft | | |
| 10 | V.No : 103 | Parking Tile | 263.00 | 1.00 | 1.00 | 1.00 | 263.00 | Sft | | |
| | | | | | | | 2354 | Sft | | |
| B | Ramp Area | | | | | | | | | |
| 1 | V. No 42 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 2 | V. No 43 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 3 | V.No : 48 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 4 | V.No : 55 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 5 | V.No : 63 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 6 | V.No : 76 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 7 | V.No : 100 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |
| 8 | V.No ~~101~~ 131 | Parking Tile | 13 | 5 | 1 | 1 | 65 | Sft | | |

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

APPROVED BY

15 DEC 2020

A. SURESH

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | |
| Project: | | Voc | | | | | | |
| Work Description: | | Parking tile & pavours supplied details | | | Work done from date | | 1-Jan-2020 | |
| Prepared By | | A Suresh | | | work done to date | | 1-Dec-2020 | |
| Name of the Contractor | | Purnima mosaic tiles | | | Approved by: | | | |
| Date: | | 15-Dec-2020 | | | Sign: | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.0 | V.Nos 42,43,55,63,76,100to103 | Parking tile | 3,004 | Sft | 27 | 81,108 | | |
| | | | | | | | 81,108 | |

APPROVED BY

15 DEC 2020

A. SURESH

मं 7327

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11234 | Date - site bills Register | 16/12/2020 |
| Company Name: | VOC UP | Site: | VOC |
| Name of Contractor | PURNIMA MOSAIC TILES | | |
| Nature of work | PARKING TILE SUPPLIED DETAILS | | |
| Work done | From Date 01/01/20 | To Date | 01/12/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 96, 97, 11 | 2912 | 27 | Sft | 69888 | 78,624/- |
| 2. | 12, 13, 14, | | | | | |
| 3. | 15, 16, 26 | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 69888 | 78,624 |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | — 59528 61287 | PO/WO date: | — 21/7/2020 4/9/2020 |
| Remarks : | | | |

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 16/12/2020 | Date: 17/12/2020 | Date: ✓ |
| Sign: [signature] | 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.

APPROVED BY
16 DEC 2020
R. SURESH
PROJECT MANAGER

APPROVED BY
21 DEC 2020
SOHAM
MANAGING DIRECTOR

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | Approved by: | | | |
| Work Description: | | Parking tile & pavours material supplied details | | | | | Sign: | | | |
| Prepared By | | A Suresh | | | | | | | | |
| Name of the Contractor | | Purnima mosaic tiles | | | | | | | | |
| Date: | | 16-12-2020 | | | | | | | | |
| A | Portico area | | 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 Tota | Remarks |
| 1 | V. No 96 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 2 | V. No 97 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 3 | V.No : 11 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 4 | V.No : 12 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 5 | V.No : 13 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 6 | V.No : 14 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 7 | V.No : 15 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 8 | V.No : 16 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| 9 | V.No : 36 | Parking Tile | 263 | 1 | 1 | 1 | 263 | Sft | | |
| B | Ramp Area | | | | | | 2,367 | | | |
| 1 | V. No 96 | Parking Tile | 12 | 5 | 1 | 1 | 65 | Sft | | |
| 2 | V. No 97 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| 3 | V No : 11 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| 4 | V No : 12 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| 5 | V.No : 13 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| 6 | V.No : 14 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| 7 | V.No : 15 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| 8 | V.No : 16 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | 16 DEC 2020 |
| 9 | V.No : 36 | Parking Tile | 12 | 5 | 1 | 1 | 60 | Sft | | |
| | | | | | | | 545 | Sft | 2,912 | |

TD! 7326

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11253 | Date - site bills Register | 18/12/2020 |
| Company Name: | VOC – UP | Site: | VOC |
| Name of Contractor | purnima mosaic tiles | | |
| Nature of work | pavour supplied details | | |
| Work done | From Date 01/8/2020 | To Date | 01/12/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 48, 55, 63 | 1677 | 33/- 36/- | sft | 55,341 | |
| 2. | 76, 100, 102 | | | | 60,372/- | |
| 3. | 103 | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | | |

36

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☐ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | 59,528 | PO/WO date: | 7/8/2020 |
| Remarks : | 69717 69418 | | 21/8/2020 |

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 18/12/2020 | Date: 18/12/2020 | 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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 DEC 2020
A. SURESH
PROJECT MANAGER

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa Orchids | | | | | Approved by: | | | |
| Work Description: | | pavours supplied details | | | | | Sign: | | | |
| Prepared By | | A Suresh | | | | | | | | |
| Name of the Contractor | | purnima mosaic tiles | | | | | | | | |
| Date: | | 18-12-2020 | | | | | | | | |
| | | | 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 |
| A | **Set back area** | | | | | | | | | |
| 1 | V.No : 48 | Pavours | 283 | 1 | 1 | 1 | 283 | Sft | | |
| 2 | V.No : 55 | Pavours | 283 | 1 | 1 | 1 | 283 | Sft | | |
| 3 | V.No : 63 | Pavours | 264 | 1 | 1 | 1 | 264 | Sft | | |
| 4 | V.No : 76 | Pavours | 283 | 1 | 1 | 1 | 283 | Sft | | |
| 5 | V.No : 100 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 6 | V.No : 102 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| 7 | V.No : 103 | Pavours | 188 | 1 | 1 | 1 | 188 | Sft | | |
| | | | | | | | | | 1,677 | |

APPROVED BY

18 DEC 2020

A. SURESH

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | 69,737 | |
| Project: | | Voc | | | | | | |
| Work Description: | | pavours supplied details | | | Work done from date | | 1-Aug-2020 | |
| Prepared By | | A Suresh | | | work done to date | | 1-Dec-2020 | |
| Name of the Contractor | | Purnima mosaic tiles | | | Approved by: | | | |
| Date: | | 18-Dec-2020 | | | Sign: | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.0 | V.Nos 48,55,63&76, 100 &102 & 103 | Pavours | 1,677 | Sft | 33 | 55,341 | | |
| | 210 to 212 | | | | | | 55,341 | |

APPROVED BY
18 DEC 2020
A. SURESH

# Purchase Order

Page(s) 1 Of 1 07-08-2020 11:48:15

69412
06.08.20 2:48:33

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Purnima Mosaic Tiles | | **Doc No** | 69412 | 63457 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | | **Doc Date** | 07-08-2020 | |
| | | **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.<br>*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<br>*Parking desighner 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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.
18/1/21.

For *Villa Orchids LLP*
Authorised Signatory

Name : 08/08/2020

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

Name : ____________

Date : __/__/____

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

59412

→ material supply only

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 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 | **Doc No** | 69412 | 63457 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | **Doc Date** | 05-08-2020 | |
| | **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.<br>*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<br>*Parking desighner 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. [illegible]
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

 25-06-2019 12:29:43

59528
25.06.19 11:38:31

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

**Supplier Details**

| | | | | |
|---|---|---|---|---|
| Purnima Mosaic Tiles | | **Doc No** | 59528 | 62660 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | | **Doc Date** | 24-06-2019 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AEPPP5661P1ZI | 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.<br>*8" x 4" x 55mm* | 2,000.00 | 41.00 | 0.00 | 18.00 | 96,760.00 |
| 2 | 9027 - Tiles - Cement floor - 13 In x13 In - sft<br>*Parking desighner tiles - 20mm to 25mm thick* | 3,500.00 | 35.00 | 0.00 | 18.00 | 144,550.00 |
| | | | | | **Total Order Value . . .** | **241,310.00** |

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Ten Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018. |
| **Payment Terms** | 50% at the time of releasing PO/WO and balance on completed work. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 7days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | "Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 1,20,655/- advance to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 63,65,225,226,209,210,16,13,252 & 75. |
| **Completion Date** | Work shall be completed within 4days from the date of the work order. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

1) Part bill received and bal. bill to be receivable

T.D.A [signature] 25/9/19

2) Part Bill received for parking tiles

[signature] 18/1/21.

For *Villa Orchids LLP*
Authorised Signatory
[signature] 25/06/19

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

Name : ______________

Date : __/__/____

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Parking tile | | | | | | | | | |
| Company | Villa orchids LLP | Villa orchids LLP | | Site & Phase | Villa orchids | | | | |
| Req. no. | | 62660 | | Req. Date | | 24.06.19 | | | |
| Material required before | | 30.06.19 | | ID no. | | 49822 | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | |
| Flat / Block no: | | 63,65 , 225, 226 , 209 & 210 & 16,13 & 252 & 75 | | | | | | | |
| Name of the supplier | | Purnima mosaic tiles | | | | | | | |
| Required for | | 10 | Villas | | | | | | |
| S No. | Item Description | Units | Qty required per flat | No of flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Parking tile ( 13"x13" ) | Sft | 350.0 | 10 | 3,500.0 | - | 3,500.0 | | |
| 2 | Pavours ( 8" x4 " ) | sft | 250.0 | 8 | 2,000.0 | - | 2,000.0 | | |
| | Total | | | | 3,500.0 | - | 5,500.0 | | |
| | | | | | | - | | | |
| | | | | | | | | | |
| | Note : please issue the work order | | | | | | | | |

59528

APPROVED FOR CONSTRUCTION

24 JUN 2019

SOHAM MODI
MANAGING DIRECTOR

# Purchase Order

 24-06-2019 15:35:48 Original / Office Copy / Purchase Div.Copy

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

**Draft PO for Approval**

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Purnima Mosaic Tiles | | **Doc No** | 59528 | 62660 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | | **Doc Date** | 24-06-2019 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AEPPP5661P1ZI | 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.<br>*8" x 4" x 55mm* | 2,000.00 | 41.00 | 0.00 | 18.00 | 96,760.00 |
| 2 | 9027 - Tiles - Cement floor - 13 In x13 In - sft<br>*Parking designher tiles - 20mm to 25mm thick* | 3,500.00 | 35.00 | 0.00 | 18.00 | 144,550.00 |
| | | | | | **Total Order Value . . .** | **241,310.00** |

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Ten Only.

## Terms and Conditions :-

**Specification / Brand** Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

**Payment Terms** 50% at the time of releasing 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

**Penality For Delay** "Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Rs. 1,20,655/- advance to be pay vide cheque no. , dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 63,65,225,226,209,210,16,13,252 & 75.

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

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

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

**Remarks**

T.D. Mouriey 24/6/19

APPROVED FOR CONSTRUCTION
24 JUN 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 : __/__/____