

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

Purchase Voucher

No. : ~~PUR/10816~~ 10817
Ref.: 1611 dt. 3-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%	95,742.00	₹ 1,12,976.00
INPUT-CGST	8,616.78	
INPUT-SGST	8,616.78	
OIE-Round Off	0.44	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1611, dt:3/1/21 & scan di:63158

Amount (in words) :

Indian Rupees One Lakh Twelve Thousand Nine 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/10818
Ref.: 1619 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%	88,560.00	₹ 1,04,501.00
INPUT-CGST	7,970.40	
INPUT-SGST	7,970.40	
OIE-Round Off	0.20	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1619, dt:9/1/21 & scan di:63158

Amount (in words) :

Indian Rupees One Lakh Four Thousand Five Hundred 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/10818 108 96
Ref.: 1627 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%	35,505.00	₹ 41,896.00
INPUT-CGST	3,195.45	
INPUT-SGST	3,195.45	
ONE-Round Off	0.10	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1627, dt:11/1/21 & scan di:63158

Amount (in words) :

Indian Rupees Forty One Thousand Eight Hundred Ninety 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/10819 10820
Ref.: 1623 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%	47,340.00	₹ 55,861.00
INPUT-CGST	4,260.60	
INPUT-SGST	4,260.60	
IE-Round Off	(-)0.20	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1623, dt:09/1/21 & scan di:63158

Amount (in words) :

Indian Rupees Fifty Five Thousand Eight Hundred Sixty 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/10820, 10821
Ref.: 1621 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%	47,223.00	₹ 55,723.00
INPUT-CGST	4,250.07	
INPUT-SGST	4,250.07	
OIE-Round Off	(-)0.14	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1621, dt:09/1/21 & scan di:63158

Amount (in words) :

Indian Rupees Fifty Five Thousand Seven Hundred Twenty Three 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/10821 10822
Ref.: 1610 dt. 2-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%	43,395.00	₹ 51,206.00
INPUT-CGST	3,905.55	
INPUT-SGST	3,905.55	
OIE Round Off	(-)0.10	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1610, dt:02/1/21 & scan di:63158

Amount (in words) :

Indian Rupees Fifty One Thousand Two Hundred 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/10822** 10823
Ref.: **1612 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%	58,023.00	₹ 68,467.00
INPUT-CGST	5,222.07	
INPUT-SGST	5,222.07	
OIE-Round Off	(-)0.14	

On Account of :

Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1612, dt:02/1/21 & scan di:63158

Amount (in words) :

Indian Rupees Sixty Eight Thousand Four Hundred Sixty 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/10823-10824**
Ref.: **1609 dt. 2-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%	27,192.00	₹ 32,087.00
INPUT-CGST	2,447.28	
INPUT-SGST	2,447.28	
OIE-Round Off	0.44	
On Account of :		
Being on purchase of Tiles against po no:71152/69412/70179, po dt:10/10/20, bill no:1609, dt:02/1/21 & scan di:63158		
Amount (in words) :		
Indian Rupees Thirty Two Thousand Eighty Seven Only		

for SUP-Purnima Mosaic Tiles

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 30; 63158

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/01/2021	Prepared by:	T.D. Murthy			
WO no.	71152/69412/70179	WO date.	10/10/2020			
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 5,04,365/-			
Firm/Company	Villa Orchid LLP	Project name	VOC			
Nature of work	Parking and Paver tiles					
Villa/flat/block no.	108,286,287,284,282,283,294,101,107,44,221,127,113,114,115,120 to 125,252,254,256 to 258,64,240,82,104,112135 to 137,182,184,196,194.					
Request for payment date	15/12/2020	Request for payment amount – B	Rs. 4,42,980/-			
GST on bills – C	Rs. 79,736/-	Total D = B + C	Rs. 5,22,716/-			
Work done from	01/09/2019	Work done to	10/12/2020			
Sl. No	Bill No.	Bill date	Bill amount			
-	-	B:V copy - attached (P.T.O).				
-	-	-	-			
-	-	-	-			
-	-	-	-			
Amount E - Bills total			Rs. 5,22,716/-			
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-			
Amount G - Other Credits :			-			
Amount H - Other Debits :			-			
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 5,22,716/-			
Amount J – Difference A-B (should be nil)			Rs. 61,385/-			
Amount K – Difference D-E-F (should be nil)			-			
Quantity received as per WO	☐ Yes ☐ Excess received ☒ Short received ☐ Explained below					
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: <u>Estimate and measurement sheet is attached. Please check advance and release the balance payment.</u>						
<u>Part bill received.</u>						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			
Sign:						
Date	18/1/21	18/1/21	19/01/2021			
M.D.						
Accounts receiver of bill						
Accounts Manager						

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

Annexure to advice for approval for credit to contractor,

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

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TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.

No. **1611**

ROWKUL P.O. No - 71152, 61750

Date 03/01/21

GST No: 36AANF44817C1ZH.

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

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

Serial No. 1-36

PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.

No. **1619**

KOWKUR P.O. No. 54838, 71152
70179, 69412

Date 09/01/21

GST No. 36AANF4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND BLACK Tiles 13'x13'	3280 SFT	27/-	88,560-00	
				Total	88,560-00
				Total 9%	7970-40
				VAT @ 9%	7970-40
				G. Total	1,04,500-80
GST No. 36AEP5661P1ZI					
TIN: 36593591244					

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 - 71152
GST No:- 36AANFG4817C1ZH.

No. **1627**

Date 11/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND BLACK Tiles 13" x 13	1315 Sfr	27/-	35,505/-	
 Rs 41,896/- GST No. 36AEPPP5661P1ZI TIN: 36593591244					
				Total	35,505/-
				Total 9%	3195=45
				VAT @ 9%	3195=45
				G. Total	41,895=90

For PURNIMA MOSAIC TILES

Receiver's Signature



TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.

No. **1623**

Kowkon. P.O. No. - 71152

Date 09/01/21

GST No. 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVERS 8"x4"	1315 SFT	36/-	47,340/-	
 INWARD 73226 11/1 20 REC'D 18 55,861/-				Total	47,340/-
				Total 9%	4260.260
				VAT @ 9%	4260.260
				G. Total	55,861.20

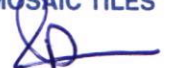
GST No. 36AEP5661P1ZI

TIN: 36593591244

Sgst
CGST

For PURNIMA MOSAIC TILES

Receiver's Signature



TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State 1081-36

PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.

No. **1621**

Kowkur P.O.No - 54838

Date 09/01/21

GST No. - 36AANFG4817C1ZH.

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

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.

No. **1610**

KONKUR P.O. No. - 54838

Date 02/01/21

GST No. - 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVEN'S BLOCK 8"x4" 6mm	1315 Sfr	33/-	43,395.00	
 Rs 51,206/- GST No. 36AEP5661P1ZI TIN: 36593591244				Total	43,395.00
				Total 9%	3905.55
				VAT @ 9%	3905.55
				G. Total	51,206.10

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ CREDIT

Mobile : 9849195298

Store no. 36

PURNIMA MOSAIC TILES

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

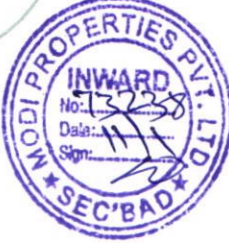
To, VILLA ORCHIDS LLP.

No. **1612**

Kowkur. P.O. No -

Date 04/01/21

GST No :- 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND BLACK TILE 13"X13	2149 Sfr	271-	58,023	200
   GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	58,023-
				Total 9%	5222=07
				VAT@ 9%	5222=07
				G. Total	68,467=14

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.

No. **1609**

Kowkon P.O. No 54838

Date 02/01/21

GST No. 36AANFG4817C12H.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GRAY PAVERS 8x4 6mm	824 SFT	33/-	27192	00
 H 320871- GST No. 36AEPPP5661P1ZI TIN: 36593591244		SGST CGST	Total	27192	00
			Total 9%	2447	28
			VAT @ 9%	2447	28
			G. Total	32,086	56



For PURNIMA MOSAIC TILES

Receiver's Signature

IP: 7335

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

Sl. No. - site bills register		11232		Date - site bills Register		15/12/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		PURNIMA MOSAIC TILES					
Nature of work		parking tile MATERIAL supply detail					
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.	parking tile	3546	27	sqd	95,742		
2.	108, 286, 287						
3.	284, 282, 283						
4.	294, 101, 107						
5.	44 & 221						
6.							
7.							
8.							
9.							
10.							
11.	Total:				95,742		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		71152 & 61750		PO/WO date:		24/9/2019	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15/12/2020		Date: 17/12/2020		Date: ✓			
Sign: ✓		Sign: Nagesh Kumar		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
15 DEC 2020
A. PURESH
MANAGING DIRECTOR

APPROVED BY
21 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR

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 : 108	Parking Tile	263	1	1	1	263	Sft		
2	V.No : 286	Parking Tile	263	1	1	1	263	Sft		
3	V.No : 287	Parking Tile	263	1	1	1	263	Sft		
4	V.No : 284	Parking Tile	263	1	1	1	263	Sft		
5	V.No : 282	Parking Tile	263	1	1	1	263	Sft		
6	V.No : 283	Parking Tile	268	1	1	1	268	Sft		
7	V.No : 294	Parking Tile	263	1	1	1	263	Sft		
8	V.No : 101	Parking Tile	263	1	1	1	263	Sft		
9	V.No : 107	Parking Tile	263	1	1	1	263	Sft		
10	V.No : 44	Parking Tile	217	1	1	1	217	Sft		
11	V.No : 221	Parking Tile	263	1	1	1	263	Sft	2,852	
B	Ramp area									
1	V.No : 108	Parking Tile	13	5	1	1	65	Sft		
2	V.No : 286	Parking Tile	13	5	1	1	65	Sft		
3	V.No : 287	Parking Tile	13	5	1	1	64	Sft		
4	V.No : 284	Parking Tile	13	5	1	1	64	Sft		
5	V.No : 282	Parking Tile	13	5	1	1	64	Sft		
6	V.No : 283	Parking Tile	13	5	1	1	64	Sft		
7	V.No : 294	Parking Tile	13	5	1	1	63	Sft		
8	V.No : 101	Parking Tile	13	5	1	1	63	Sft		
9	V.No : 107	Parking Tile	13	5	1	1	63	Sft		
10	V.No : 44	Parking Tile	13	5	1	1	63	Sft		
11	V.No : 221	Parking Tile	13	5	1	1	59	Sft		

								Sft	694	
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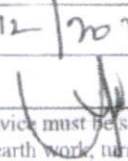
15 DEC 2020

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 108,286,287,284,282,283,294,101,107,44&221		Parking tile	3,546	Sft	27	95,742		
								95,742	


 APPROVED BY
 15 DEC 2020
 A. SURESH

TP, 7329

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

Sl. No. - site bills register	11232	Date - site bills Register	16/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	POORNIMA MOSAIC TILE		
Nature of work	PARKING tile supply DETAIL		
Work done	From Date	To Date	
	01/9/2019	10/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	127, 113, 114	3250	27
2.	115, 120 TO		
3.	125		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		88560
Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	54838, 71152	PO/WO date:	10/10/2020
Remarks :	70179, 69412		24/09/2020
Approved by Project Manager		Approved by Design Team	
Date: 16/12/2020		Date: 17/12/2020	
Sign: 		Sign: Nagalakshmi	
		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
MANAGING DIRECTOR

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name: Villa orchids LLP
 Project: Villa Orchids
 Work Description: Parking tile & pavours material supplied details
 Prepared By: A Suresh
 Name of the Contractor: Purnima mosaic tiles
 Date: 15-12-2020

Approved by:
 Sign:

54838
 60343
 6942
 70179
 71152

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 112	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
2	V. No 113	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
3	V. No : 114	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
4	V. No : 115	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
5	V. No : 120	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
6	V. No : 121	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
7	V. No : 122	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
8	V. No : 123	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
9	V. No : 124	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft		
10	V. No : 125	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	2630	
B Ramp Area										
1	V. No 112	Parking Tile	13	5	1	1	65	Sft		
2	V. No 113	Parking Tile	13	5	1	1	65	Sft		
3	V. No : 114	Parking Tile	13	5	1	1	65	Sft		
4	V. No : 115	Parking Tile	13	5	1	1	65	Sft		
5	V. No : 120	Parking Tile	13	5	1	1	65	Sft		
6	V. No : 121	Parking Tile	13	5	1	1	65	Sft		
7	V. No : 122	Parking Tile	13	5	1	1	65	Sft		
8	V. No : 123	Parking Tile	13	5	1	1	65	Sft		
9	V. No : 124	Parking Tile	13	5	1	1	65	Sft		
10	V. No : 125	Parking Tile	13	5	1	1	65	Sft		
								Sft	650	

APPROVED BY

16 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
1.0	V.Nos ¹¹³ 113 to 115 & 120 to 125		Parking tile	3,280	Sft	27	88,560	
	¹²⁷							88,560

(Handwritten signature)

(Handwritten signature)
 APPROVED BY
 15 DEC 2020
 A. SURESH

TP: 7332

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

Sl. No. - site bills register		11242		Date - site bills Register		17/12/2020	
Company Name:		VOC IEP		Site:		VOC	
Name of Contractor		PURNIMA MOSAIC TILE					
Nature of work		parlay tile supplied delay					
Work done		From Date		01/06/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	252, 254	1315	27	Sqft	35,505/-		
2.	256, 257, 258						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,505/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		71152		PO/WO date:		10/10/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/12/2020		Date: 17/12/2020		Date: 17/12/2020			
Sign: <i>[Signature]</i>		Sign: <i>Nagabaxmi</i>		Sign: <i>[Signature]</i>			

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

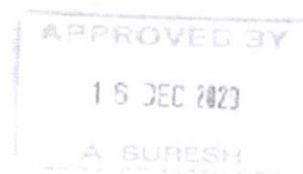
APPROVED BY
17 DEC 2020
A. SURESH

APPROVED BY
17 DEC 2020
SOHAM K. S. JI
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:		17-12-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Remarks
A	portico area									
1	V.No : 252	Parking tiles	263	1	1	1	263	Sft		
2	V.No : 254	Parking tiles	263	1	1	1	263	Sft		
3	V.No : 256	Parking tiles	263	1	1	1	263	Sft		
4	V.No : 257	Parking tiles	263	1	1	1	263	Sft		
5	V.No : 258	Parking tiles	263	1	1	1	263	Sft		
							1,315	Sft		


 APPROVED BY
 19 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-Jun-2020	
Prepared By			A Suresh			work done to date		1-Dec-2020	
Name of the Contractor			Purnima mosaic tiles			Approved by:			
Date:			17-Dec-2020			Sign:			
S No.	Item Head		Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	V.Nos	252,254,256,257&258	Parking tile	1,315	Sft	27	35,505		
								35,505	

787 7328

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

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

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	252, 254	1315	33	sq ft	43395	
2.	256, 257		36			
3.	258					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,395	43,395/-

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

Remarks :

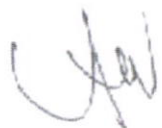
Approved by Project Manager	Approved by Design Team	Approved by M.M.
Date: 17/12/2020	Date: 17/12/2020	Date:
Sign: <i>[Signature]</i>	Sign: <i>Nagala...</i>	Sign: <i>[Signature]</i>

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

APPROVED BY
17 DEC 2020
A. SURESH

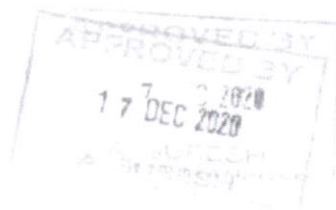
APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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:		17-12-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Remarks
A	Set back area									
1	V.No : 252	Pavours	320	1	1	1	320	Sft		
2	V.No : 254		320	1	1	1	263	Sft		
3	V.No : 256		188	1	1	1	263	Sft		
4	V.No : 257		188	1	1	1	263	Sft		
5	V.No : 258		188	1	1	1	263	Sft		
							1372	Sft		


 APPROVED BY
 17 DEC 2020
 A. SURESH

ESTIMATE SHEET									
Company Name:			Villa orchids LLP			71,152			
Project:			Voc						
Work Description:			Parking tile & pavours supplied details			Work done from date		1-Jun-2020	
Prepared By			A Suresh			work done to date		1-Dec-2020	
Name of the Contractor			Purnima mosaic tiles			Approved by			
Date:			17-Dec-2020			Sign:			
S No.	Item Head		Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	V.Nos	252,254,256,257&258	Pavours	1,315	Sft	33	43,395		
								43,395	

Handwritten signature



7334

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

Sl. No. - site bills register	11240	Date - site bills Register	16/12/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	purnima mosaic tiles					
Nature of work	party tile supplied detail					
Work done	From Date	To Date				
	01/10/2020	10/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	64, 240, 82	1749	27	sq ft	47223	
2.	104, 112					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				47223	
Bill required	☐ YES ☐ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.	54838		PO/WO date.	27/11/2018		

Remarks :

Approved by Project Manager

Date: 16/12/2020

Sign:

Approved by Design Team

Date: 17/12/2020

Sign:

Nagalaaxmi

Approved by M.D.

Date:

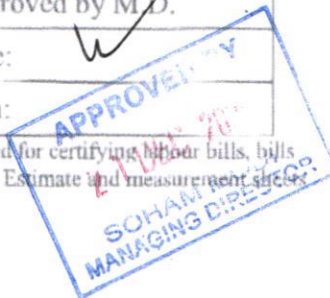
Sign:

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

APPROVED BY

16 DEC 2020

A. SURESH
PROJECT MANAGER



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 Total	Remarks
1	V. No 64	Parking Tile	20	18	1	1	360	Sft		
2	V. No 104	Parking Tile	23	14	1	1	304	Sft		
3	V.No : 240	Parking Tile	18	14	1	1	252	Sft		
4	V.No : 82	Parking Tile	18	15	1	1	270	Sft		
5	V.No : 112	Parking Tile	15	17	1	1	247	Sft		
							1,432	Sft		
B	Ramp Area									
1	V. No 64	Parking Tile	18	4	1	1	72	Sft		
2	V. No 104	Parking Tile	14	4	1	1	56	Sft		
3	V.No : 240	Parking Tile	14	5	1	1	63	Sft		
4	V.No : 82	Parking Tile	14	5	1	1	70	Sft		
5	V.No : 112	Parking Tile	14	4	1	1	56	Sft		
							317	Sft		
								Sft	1,749	

APPROVED BY
16 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-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
1.0	V.Nos 64,240,82&104&112		Parking tile	1,749	Sft	27	47,223	
								47,223


 APPROVED BY
 16 DEC 2020
 A. SURESH

JP 7338

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

Sl. No. - site bills register		11244		Date - site bills Register		17/12/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		purnima mason tile					
Nature of work		pavouse supplied detty.					
Work done		From Date		01/06/2018		To Date	
						01/12/2019	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	112, 82, 64	1315	33	sq	43,395		
2.	240, 80						
3.	104						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,395		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		54838		PO/WO date:		27/11/2018	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/12/2020		Date: 17/12/2020		Date: w			
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.

17 DEC 2020

A. SURESH

APPROVED BY
17 DEC 2020
SOHAM MISHRA
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:		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 : 112	Pavours	292	1	1	1	292	Sft		
2	V.No : 104	Pavours	320	1	1	1	320	Sft		
3	V.No : 240	Pavours	156	1	1	1	156	Sft		
4	V.No : 82	Pavours	265	1	1	1	265	Sft		
5	V.No : 64	Pavours	400	1	1	1	400	Sft		
							1,433	Sft		


 APPROVED BY
 17 DEC 2020
 A. SURESH

ESTIMATE SHEET								
Company Name:			Villa orchids LLP			54,838		
Project:			Voc					
Work Description:			Parking tile & pavours supplied details			Work done from date		
Prepared By			A Suresh			work done to date		
Name of the Contractor			Purnima mosaic tiles			Approved by:		
Date:			17-Dec-2020			Sign:		
S No.	Item Head		Item Description	Quantity	Units	Rate	Amount	Item Head Total
1.0	V.Nos	112,82,64 & 240 & 104	Pavours	1,315	Sq	33	43,395	
								43,395

APPROVED BY
17 DEC 2020
A. SURESH

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

Sl. No. - site bills register		11241		Date - site bills Register		17/12/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		PURNIMA mosaic tiles					
Nature of work		parlay tile supply detail					
Work done		From Date		01/06/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	135 TO 137	2149	27	Sqft	58023/-		
2.	182, 184						
3.	196, 194						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				58023/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		54838		PO/WO date:		31/7/2018	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D			
Date: 17/12/2020		Date: 17/12/2020		Date: W			
Sign: [Signature]		Sign: Nageshwar		Sign: [Signature]			
APPROVED BY							

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

16 DEC 2020

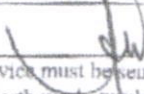
APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET								
Company Name:		Villa orchids LLP						
Project:		Voc						
Work Description:		Parking tile & pavours supplied details			Work done from date		1-Jun-2020	
Prepared By		A Suresh			work done to date		1-Dec-2020	
Name of the Contractor		Purnima mosaic tiles			Approved by:			
Date:		15-Dec-2020			Sign:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.0	V Nos 135 to 137 182,184	Parking tile	2,149	Sft	27	58,023		
	196 &194						58,023	


 APPROVED BY
 16 DEC 2020
 A SURESH
 PROJECT MANAGER

IP: 7337

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

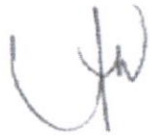
Sl. No. - site bills register	11245	Date - site bills Register	17/12/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	purnima moseur jila					
Nature of work	pavours material supplied Detail					
Work done	From Date	To Date				
	31/07/2018	01/11/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	135, 136, 137	824	33	61	27,192	
2.	182, 184,					
3.	194, 196					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,192	
Bill required	☐ YES ☐ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed		
PO/WO no.	54838		PO/WO date:	31/7/2018		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17/12/2020		Date: 17/12/2020		Date: ✓		
Sign: 		Sign: Nagalakshmi		Sign: 		

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

APPROVED BY
17 DEC 2020
A. GURUSH
PROJECT MANAGER

APPROVED BY
27 DEC 2020
SOHAM MOHANTY
MANAGING DIRECTOR

MEASUREMENT SHEET										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids						Approved by:		
Work Description:		pavours supplied details						Sign:		
Prepared By		A Suresh								
Name of the Contractor		purnima mosaic tiles								
Date:		17-12-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head	Remarks
A	Set back area									
1	V.No : 135	Pavours	188	1	1	1	188	Sft		
2	V.No : 136	Pavours	188	1	1	1	188	Sft		
3	V.No : 137	Pavours	188	1	1	1	188	Sft		
4	V.No : 182	Pavours	65	1	1	1	65	Sft		
5	V.No : 184	Pavours	65	1	1	1	65	Sft		
6	V.No : 194	Pavours	65	1	1	1	65	Sft		
7	V.No : 196	Pavours	65	1	1	1	65	Sft		
								Sft	824	


 APPROVED BY
 17 DEC 2020
 A. SURESH

ESTIMATE SHEET							
Company Name:		Villa orchids LLP			54,838		
Project:		Voc					
Work Description		pavours supplied details			Work done from date		31-Jul-2018
Prepared By		A Suresh			work done to date		1-Nov-2020
Name of the Contractor		Purnima mosaic tiles			Approved by:		
Date:		17-Dec-2020			Sign:		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1.0	V.Nos 135 to 137 182,184,194&196	Pavours	824	Sft	33	27,192	27,192

Handwritten signature

APPROVED BY
17 DEC 2020
A SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:38:55



71152

08.10.20 5:21:49

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

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

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

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

Rupees : Thirty Five Thousand Four Hundred Ninty Two and Paise Four Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms 50% as advance & balance of after delivery of all materials & completion of work.

Tax All taxes included in above price.

Delivery Date Within 7 days

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

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

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 17,746/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 254 to 258,282 to 287 & 114,115 ramp purpose.

Completion Date Nil

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

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

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form - Parking tile		VOC LLP		Site & Phase		VOC			
Company		63551		Req. Date		08-10-2020			
Req. no.		12/10/2020		ID no.		60506 60590			
Material required before		Shirish		Approved by (sign):					
Prepared by:		12 Parking & villa no 254 to 258, 282 to 287 & 114 & 115 ramp area							
Flat / Block no:									
Deluxe villas		1 villa							
Ramp area		15 villa							
S No.	Item Description	Units	Qty required per flat	No. of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tile (13" x 13")	sft	289.0	1.0	289.0	-	289.0		
1	Parking tile (13" x 13")	sft	55.0	15.0	825.0	-	825.0		
	Total				1,114.0	-	1,114.0		
Note : Please issue the work order									
Note : SVRC Not completed Footpath works this villa ✓									

71152

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-10-2020 17:11:29

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

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

Kind Attn : **Bharat Patel**

Estimate/Draft PO for the Supply of following Items.

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

Rupees : Thirty Five Thousand Four Hundred Ninty Two and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 17,746/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 254 to 258,282 to 287 & 114,115 ramp purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15



69412

06.08.20 2:48:33

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

Supplier Details			
Purnima Mosaic Tiles		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. 8" x 4" x 55mm	2,800.00	36.00	0.00	18.00	118,944.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	27.00	0.00	18.00	98,766.00
Total Order Value . . .					217,710.00

Rupees : Two Lakh(s) Seventeen Thousand Seven Hundred Ten Only.

Terms and Conditions :-**Specification / Brand** Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 7days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** *Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Rs. 1,08,855/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 102,127,128,294,282,287,286,284,240 & 217.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

Parking Tiles Bill received
15/1/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

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 over

APPROVED BY
01 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
05 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

05-08-2020 11:19:30

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

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

Doc No 69412 63457

Doc Date 05-08-2020

Quote No Nil

Quote Date 31-07-2018

SupplyType Supply And Installation

GSTIN 36AEP5661P1ZI
27531972

NA

9849195298

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	2,800.00	36.00	0.00	18.00	118,944.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	27.00	0.00	18.00	98,766.00
Total Order Value . . .					217,710.00

Rupees : Two Lakh(s) Seventeen Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

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

Tax All taxes included in above price.

Delivery Date Within 7 days

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

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

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 1,08,855/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 102,127,128,294,282,287,286,284,240 & 217.

Completion Date Nil

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

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

Remarks

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Purchase Order



70179

03.09.20 11:50:24

Page(s) 1 Of 1

08-09-2020 12:09:48

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	70179	63514
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	3,190.00	✓ 36.00	0.00	18.00	135,511.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,630.00	✓ 27.00	0.00	18.00	115,651.80
Total Order Value . . .					251,163.00

Rupees : Two Lakh(s) Fifty One Thousand One Hundred Sixty Three Only.

Terms and Conditions :-**Specification / Brand** Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 7 days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay *Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Rs. 1,25,582/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 254,256,257,258,101,102,103,114,115,37 & 12.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

→ Parking Tiles (Paved) Bill
received. 18/12/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**