

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21246	34687
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	104.24	60.00	14.50	477.42
Total Order Value . . .					477.42

Rupees : Four Hundred Seventy Seven and Paise Fourty Two Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Sudhakar' brand
- Payment Terms** Within 30 days of delivery of all materials & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Within 3 days
- Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	21245	34684
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	30.00	6.00	0.00	14.50	206.10
2 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	90.00	0.00	14.50	2061.00
3 4057 - Consumables - Sponges - NA - nos	108.00	7.00	0.00	14.50	865.62
4 4080 - Consumables - Bombay Brooms - Other - Nos Small	300.00	7.00	0.00	5.00	2205.00
5 4009 - Consumables - Coconut Broom - other - nos	30.00	8.00	0.00	0.00	240.00
Total Order Value . . .					5577.72

Rupees : Five Thousand Five Hundred Seventy Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & I blocks civil work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	21245	34684
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	30.00	6.00	0.00	14.50	206.10
2 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	90.00	0.00	14.50	2061.00
3 4057 - Consumables - Sponges - NA - nos	108.00	7.00	0.00	14.50	865.62
4 4080 - Consumables - Bombay Brooms - Other - Nos Small	300.00	7.00	0.00	5.00	2205.00
5 4009 - Consumables - Coconut Broom - other - nos	30.00	8.00	0.00	0.00	240.00
Total Order Value . . .					5577.72

Rupees : Five Thousand Five Hundred Seventy Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I blocks civil work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Dec-13

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

9849558805

Doc No	21654	4669
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	20.00	64.00	0.00	0.00	1280.00
2 7638 - Stationery - printing - Mat. Shifting authorization - other - pads	20.00	43.00	0.00	0.00	860.00
3 7624 - Stationery - printing - Gate pass book - other - pads	5.00	93.00	0.00	0.00	465.00
Total Order Value . . .					2605.00

Rupees : Two Thousand Six Hundred Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name :

R. S. 19/12/13

Name :

Accepted the above Terms And Conditions
For **Priyanka Printers**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Dec-13

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

9849558805

Doc No	21658	4654
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7671 - Stationery - other - Books - NA - nos Job work details - 1+1 - book pad, 100pages	5.00	105.00	0.00	0.00	525.00
Total Order Value . . .					525.00

Rupees : Five Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

[Handwritten Signature]
19/12/13

Name : _____

[Handwritten Signature]
Accepted the above Terms And Conditions
For **Priyanka Printers**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 10-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

9849360076

Doc No	21401	4624
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	15.00	33.00	0.00	5.00	519.75
2 7560 - Stationery - other - Pen - NA - nos Add gel - Black	3.00	42.00	0.00	5.00	132.30
3 7560 - Stationery - other - Pen - NA - nos Add gel - Red	3.00	42.00	0.00	5.00	132.30
4 7560 - Stationery - other - Pen - NA - nos Add gel - Blue	3.00	42.00	0.00	5.00	132.30
5 7533 - Stationery - other - Highlighter - NA - nos Lemon yellow colour	6.00	18.00	0.00	5.00	113.40
6 7529 - Stationery - other - File Folders - NA - nos Plastic folders	100.00	5.00	0.00	5.00	525.00
7 7558 - Stationery - other - Ink Cartridge - NA - nos Parker quink black 3x	10.00	47.00	0.00	5.00	493.50
Total Order Value . . .					2048.55

Rupees : Two Thousand Fourty Eight and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Prathap 11/12/13

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21312	4612
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 'JK' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Bricks N Cement World
Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist

Doc No 21181 34677

Doc Date 30-11-2013

Quote No Nil

Quote Date 29-11-2013

9247222256/9290268004

SupplyType Supply

Kind Attn : **Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	250.00	0.00	0.00	50000.00
Total Order Value . . .					99000.00

Rupees : Ninty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date On or before 2.12.13
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for civil work purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 12-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21404	4607
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7538 - Stationery - other - L - File Folders - NA - nos Plastic	12.00	8.00	0.00	5.00	100.80
2 7561 - Stationery - other - Pen - NA - pkts Use & throw - Blue	1.00	40.00	0.00	5.00	42.00
3 7561 - Stationery - other - Pen - NA - pkts Use & throw - Black	1.00	40.00	0.00	5.00	42.00
4 7584 - Stationery - other - Scribbling Pads - other - nos No. 5	6.00	9.00	0.00	5.00	56.70
5 7584 - Stationery - other - Scribbling Pads - other - nos No. 6	6.00	14.00	0.00	5.00	88.20
Total Order Value . . .					329.70

Rupees : Three Hundred Twenty Nine and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All Item shall be of 1st quality.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 10-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details			
Local Purchase	Doc No	21405	4607
	Doc Date	10-12-2013	
	Quote No	Nil	
	Quote Date	10-12-2013	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4031 - Consumables - Glass - NA - nos Plastic	200.00	0.70	0.00	5.00	147.00
2 4017 - Consumables - Cup - NA - sets Tea cups	4.00	70.00	0.00	5.00	294.00
Total Order Value . . .					441.00

Rupees : Four Hundred Fourty One Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of good quality. Sl.no. 2 - set = 6nos.
Payment Terms	Against delivery & production of Cash
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Local Purchase**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Virgin Green Media Pvt. Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.
66464477

Doc No	21165	4588
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	29-05-2013	
SupplyType	Supply	

Kind Attn : **Mr.Puran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7609 - Stationery - printing - Brochure - other - nos A4	25000.00	0.95	0.00	5.00	24937.50
Total Order Value . . .					24937.50

Rupees : Twenty Four Thousand Nine Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 100GSM Matt Paper, 4 + 4 F/B multi color, Finishing Program Cut.
- Payment Terms** 50% as advance & balance 50% on delivery of all materials.
- Tax** Inclusive of all taxes
- Delivery Date** Within 5 to 6 working days
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Rs.11875/- vide cheq.no.000947dtd.28.11.13 of HDFC bank
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for advertisement purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Name : _____

28/11/13

Accepted the above Terms And Conditions
For **Virgin Green Media Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sri Rama Sales Corporation
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806
9440838381/9490797921-Om

27532598/27532806

Doc No	21232	34671
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs bundle	300.00	9.25	0.00	14.50	3177.38
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	14.50	1803.38
Total Order Value . . .					4980.75

Rupees : Four Thousand Nine Hundred Eighty and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Finolex' brand, 100mtrs per bundle.

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Club house 1st floor wiring and false ceiling work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : Rush 3/12/13

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811

27538818..

9885857395 / 93910-20196

Doc No	21231	34671
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Desai.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	5.00	1350.00	50.00	14.50	3864.38
Total Order Value . . .					3864.38

Rupees : Three Thousand Eight Hundred Sixty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30days of delivery of all materials & Production of bill

Tax Vat included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676684259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Club House 1st floor wiring and false ceiling work purpose.

Completion Date Nil

Measurement Nil

Security Nil

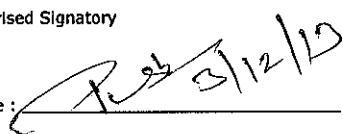
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

 3/12/13

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 03-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811

27538818..

9885857395 / 93910-20196

Doc No 21230 34670**Doc Date** 03-12-2013**Quote No** Nil**Quote Date** 14-11-2013**SupplyType** Supply**Kind Attn : Mr. Desai.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	15.00	1350.00	52.00	14.50	11129.40
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	5.00	1350.00	52.00	14.50	3709.80
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	15.00	1350.00	52.00	14.50	11129.40
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	7.00	3185.00	52.00	14.50	12253.33
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	3.00	3185.00	52.00	14.50	5251.43
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	7.00	3185.00	52.00	14.50	12253.33
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	3.00	4725.00	52.00	14.50	7790.58
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	3.00	4725.00	52.00	14.50	7790.58
Total Order Value . . .					71307.85

Rupees : Seventy One Thousand Three Hundred Seven and Paise Eighty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery of all materials & Production of bill**Tax** Vat included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2, Printed On : 03-12-2013

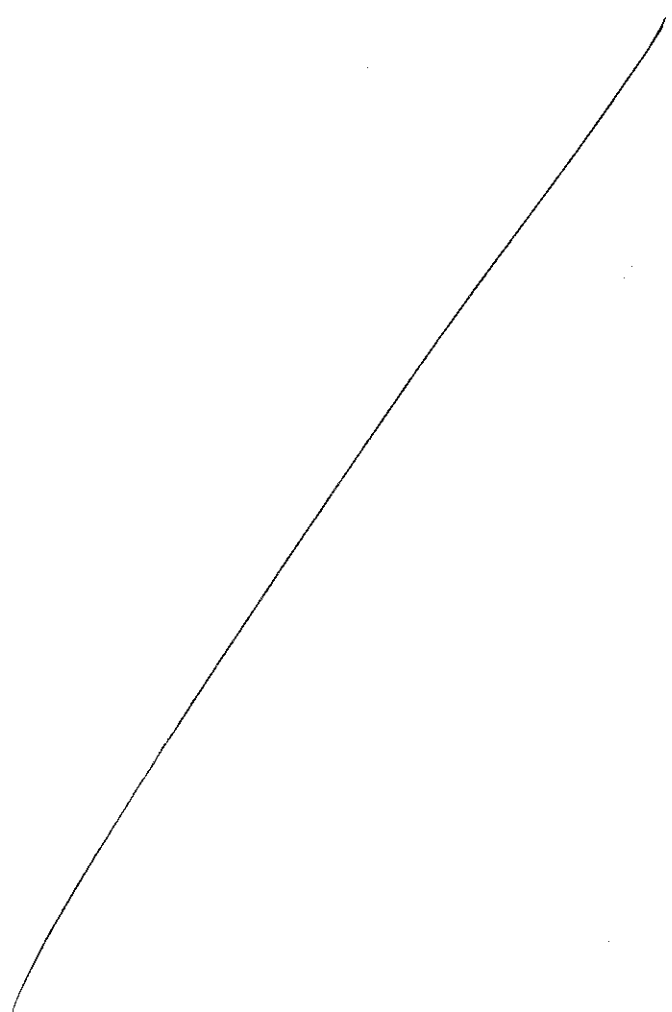
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Club House 1st floor wiring and false ceiling work purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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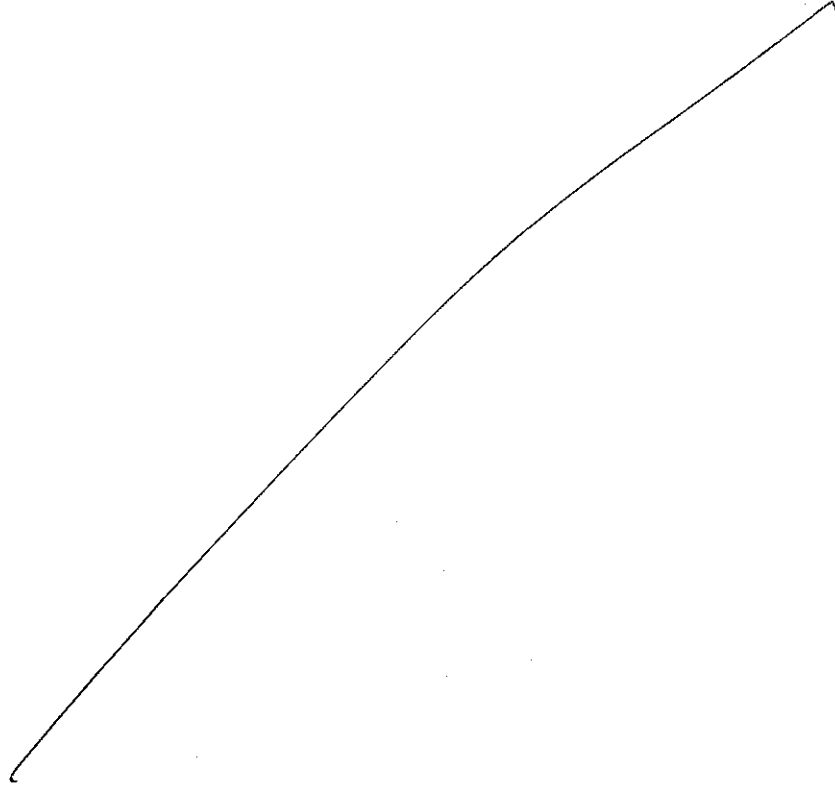
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 101, 103 & 104 model flats purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Vista Homes**

Authorised Signatory

Name : Prashant
20/12/13

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-12-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Seelam Dasaradha & Sons.
Musheerabad X Road, Secunderabad.

2753-1102
9666688632

Doc No	21251	34669
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	1000.00	185.00	0.00	1.00	186850.00
2 9504 - Tools - Ballies - 12 ft - nos	1000.00	132.00	0.00	1.00	133320.00
3 9503 - Tools - Ballies - 10 Ft - nos	500.00	125.00	0.00	1.00	63125.00
Total Order Value . . .					383295.00

Rupees : Three Lakh(s) Eighty Three Thousand Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, Sl.no.1- bottom thickness 3" to 3 1/2", Sl.no.2 & 3-bottom thickness 2 1/2" to 3".
Payment Terms	50% advance and balance 50% after delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	50% tomorrow, bal 50 by Monday(9/12/13).
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Extra. Rs. 5, 000/- - 2trips.
Warranty	Nil
Advance Paid	Rs. 1,91,648/- vide cheque no. 001598, dtd. 06/12/13 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Loading included for 600nos of 18' ballies, balance L/UL extra @ Rs. 1.25 each. Above order for A & I block front side elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Jyoti Light House
4-2-15,Ground floor, RP.Road,Sec-bad

64594769
9000085444/9246370769

Doc No	21125	34668
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	22-03-2013	
SupplyType	Supply	

Kind Attn : **Mr.Seva ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4526 - Electrical - other - Ceiling fittings - NA - nos CL - 01	4.00	450.00	0.00	14.50	2061.00
2 4745 - Electrical - other - Wall Hanging Light - NA - nos WF - 03	2.00	450.00	0.00	14.50	1030.50
3 4745 - Electrical - other - Wall Hanging Light - NA - nos WF - 06	4.00	475.00	0.00	14.50	2175.50
Total Order Value . . .					5267.00

Rupees : Five Thousand Two Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 10 days. *fn*

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Deluxe flat no's. A-101 and 103 model flats lighting fitting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jyoti Light House**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Lucky Agencies
5-4-187/3 & 4/10, Patel Trade World, Karbala Maidan, M.G. Road,
Secunderabad - 500 013.
040- 64591539
9885391539

Doc No	21106	34663
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Baji Baba.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2007-Carpentry - doors-Flush Door - 30mm-other-sft 2' x 5' - 08 nos.	80.00	68.00	0.00	14.50	6228.80
Total Order Value . . .					6228.80

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Vista" brand, good qty - thickness 30mm only !

Payment Terms After Delivery & Production of bill

Tax VAT Inclusive in above price.

Delivery Date Within 4-5days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year warranty against manufacturing defects with free replacement.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions
For **Lucky Agencies**

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337.
9885316000..

Doc No	21107	34663
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	12-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos PC	30.00	37.50	0.00	5.00	1181.25
Total Order Value . . .					1181.25

Rupees : One Thousand One Hundred Eighty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Tulasi/Mahaveer' brand, 12mm rod.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 23-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151
9849153774

6656-8151

Doc No	21083	34661
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	23-05-2012	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4620 - Electrical - other - Meters - Three Phase - nos 10 - 60 Amps	2.00	1400.00	0.00	14.50	3206.00
Total Order Value . . .					3206.00

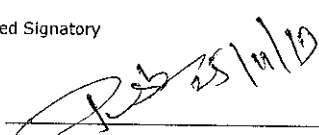
Rupees : Three Thousand Two Hundred Six Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Maxwell' brand. Digital type
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Name :



Accepted the above Terms And Conditions
For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

25-01-2014

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

24 Mantra Technologies
2nd floor, 1-9-19/153, Opp Karthik Apartment, Ramnagar, Hyd-20..

9618413067

Doc No	22409	4805
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	09-01-2014	
SupplyType	Supply	

Kind Attn : Mr. V.Sharat Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3536 - Computers & Peripherals - Cabinet - NA - nos SMPS	1.00	525.00	0.00	0.00	525.00
Total Order Value . . .					525.00

Rupees : Five Hundred Twenty Five Only.

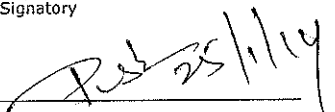
Terms and Conditions :-

Specification / Brand Items shall be of 1st quality.
Payment Terms 100% advance payment .
Tax Inclusive of all taxes
Delivery Date Same day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 1 yr.
Advance Paid By cash.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Admin system at site.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **24 Mantra Technologies**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Seelam Dasaradha & Sons.
Musheerabad X Road, Secunderabad.

2753-1102

92462-88632/31/9246802999-Anand

Doc No	21051	34659
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	22-11-2013	
SupplyType	Supply	

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	300.00	178.00	0.00	1.00	53934.00
2 9504 - Tools - Ballies - 12 ft - nos	200.00	132.00	0.00	1.00	26664.00
Total Order Value . . .					80598.00

Rupees : Eighty Thousand Five Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1- bottom thickness 3" to 3 1/2", Sl.no.2-bottom thickness 2 1/2" to 3".

Payment Terms After delivery & production of bill.

Tax Inclusive of all taxes

Delivery Date On or before 27/11/13.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. LUL extra. Above order for A block OHT and elevation slabs purpose. LUL Rs.1.35 each no.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

TBK Kadakia Tiles Bath Kitchen Pvt Ltd
1-10-73, House of Johnson, S.P. Road, Begumpet, Hyderabad.

040-27766831/27766832

9885246200/9505614443/8498817744

Doc No	21108	34658
Doc Date	29-11-2013	
Quote No	Nil	
Quote Date	23-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Kadakia / Prashanth / Vasanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	10.00	1472.50	0.00	0.00	14725.00
Total Order Value . . .					14725.00
Rupees : Fourteen Thousand Seven Hundred Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Johnson" brand,Elmo Nero DC SF model, premium qty,@Rs.95/- per sft,coverage area per box 15.5sft, 9.5mm thickness& 4 tiles per box
Payment Terms	Within 30 days of del of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block 101, 103 & 104 Deluxe model flats and corridor flooring purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **TBK Kadakia Tiles Bath Kitchen Pvt Ltd**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151
9849153774

6656-8151

Doc No	21082	34657
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	23-11-2013	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	50.00	6.00	0.00	5.00	315.00
Total Order Value . . .					315.00

Rupees : Three Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.

Payment Terms After delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- 101,103 & 104 Model flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21095	34656
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	19-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6085 - Miscellaneous - Ceramic Tiles - Others - boxes wall tiles 18" x 12"	17.00	405.00	0.00	0.00	6885.00
Total Order Value . . .					6885.00

Rupees : Six Thousand Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Varmora' brand, Taos MF-DK model, Cov.area 9sft, 6 tiles per box.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On 23-12-13, Monday.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21095	34656
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	19-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6085 - Miscellaneous - Ceramic Tiles - Others - boxes wall tiles 18" x 12"	17.00	378.00	0.00	0.00	6426.00
Total Order Value . . .					6426.00

Rupees : Six Thousand Four Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Varmora' brand, Taos MF-DK model, Cov.area 9sft, 6 tiles per box.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Vista Homes

Sy.No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 101, 103 & 104 model flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Swastik Commercial Corporation
3561/3, (7-2-626), R.P.Road, Secunderabad.

27705974

27707596

9848178680

Doc No	21161	34655
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
SupplyType	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos 48"	13.00	1200.00	0.00	0.00	15600.00
Total Order Value . . .					15600.00
Rupees : Fifteen Thousand Six Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Usha' brand, 'Swift' model.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat no's. A-101, 103 & 104.

Completion Date Nil

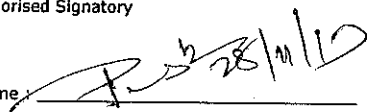
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Swastik Commercial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 040-66318150/23468151 9849153774	Doc No	21160	34655
	Doc Date	28-11-2013	
	Quote No	Nil	
	Quote Date	26-11-2013	
	SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4530 - Electrical - other - CFL Fitting - NA - nos 18w	40.00	95.00	0.00	14.50	4351.00
2 4531 - Electrical - other - CFL lamp - other - nos 18w - Warm light	40.00	140.00	0.00	14.50	6412.00
3 4742 - Electrical - wires - Rope Light - Others - mtrs LED - Clear colour	90.00	125.00	0.00	14.50	12881.25
Total Order Value . . .					23644.25

Rupees : Twenty Three Thousand Six Hundred Fourty Four and Paise Twenty Five Only.

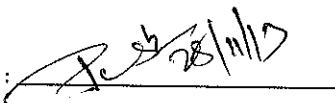
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat no's. A-101, 103 & 104.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	21096	34655
	Doc Date	28-11-2013	
	Quote No	Nil	
	Quote Date	26-11-2013	
	SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4739 - Electrical - other - Spot light fitting - NA - nos LED - 3W	22.00	144.00	0.00	14.50	3627.36
Total Order Value . . .					3627.36

Rupees : Three Thousand Six Hundred Twenty Seven and Paise Thirty Six Only.

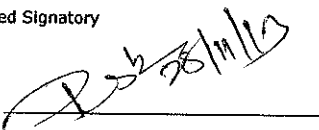
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat no's. A-101, 103 & 104.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Local Purchase

Doc No	21101	34654
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-09-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6001-Miscellaneous-AC sheet-other-nos 2' x 2'-3mm	10.00	85.00	0.00	0.00	850.00
Total Order Value . . .					850.00

Rupees : Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.850/- by cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-101 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Local Purchase**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

66324157

9949170500/9396453642

Doc No	21100	34654
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	15-09-2012	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2280 - Carpentry - hardware - Machine Screws - Others - nos 1 1/2" (3/16)	3.00	450.00	0.00	5.00	1417.50
2 2280 - Carpentry - hardware - Machine Screws - Others - nos 2" (3/16)	3.00	650.00	0.00	5.00	2047.50
3 2280 - Carpentry - hardware - Machine Screws - Others - nos 1" (3/16)	3.00	350.00	0.00	5.00	1102.50
4 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts	5.00	280.00	0.00	5.00	1470.00
5 2161 - Carpentry - hardware - Sheet Metal Screw - 35x6mm - pkts	5.00	400.00	0.00	5.00	2100.00
6 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 50 X 10	5.00	220.00	0.00	5.00	1155.00
Total Order Value . . .					9292.50

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.sl.no. 1 to 5 - 1000pcs per box & Sl.no. 6 - 200nos per box.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 101 model flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21112	34651
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 24"	10.00	65.00	0.00	0.00	650.00
2 7192 - Plumbing - PVC - Connection - other - nos 18"	12.00	55.00	0.00	0.00	660.00
3 7024 - Plumbing - CP - Bottle trap - 32mm - nos	12.00	480.00	0.00	0.00	5760.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	9.00	260.00	38.00	14.50	1661.17
5 7029 - Plumbing - CP - Flanges - NA - nos	50.00	10.00	0.00	0.00	500.00
6 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	10.00	0.00	0.00	500.00
7 6045 - Miscellaneous - White Lead - NA - kgs	2.00	65.00	0.00	0.00	130.00
Total Order Value . . .					9861.17

Rupees : Nine Thousand Eight Hundred Sixty One and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.3-'Seiko' brand, Sl.no.4-'Hindware' brand

Payment Terms After delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for model flat no's. A- 101, 103 & 104.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21111	34650
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos MMO - 1120	6.00	3490.00	41.50	14.50	14026.14
2 7036 - Plumbing - CP - Shower arm - NA - nos MMO - 1260	6.00	700.00	41.50	14.50	2813.27
3 7037 - Plumbing - CP - Shower head - NA - nos MMO - 1080	6.00	1300.00	41.50	14.50	5224.64
4 7033 - Plumbing - CP - Pillar cock - NA - nos MMO - 1010	9.00	1260.00	41.50	14.50	7595.82
5 7035 - Plumbing - CP - Short Body - NA - nos MMO - 1020	3.00	1215.00	41.50	14.50	2441.51
6 7032 - Plumbing - CP - Long body - NA - nos MMO - 1030	6.00	1555.00	41.50	14.50	6249.47
7 7023 - Plumbing - CP - Bib cock - other - nos 2in1,MMO - 1380	6.00	1930.00	41.50	14.50	7756.57
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO - 1060	30.00	1190.00	41.50	14.50	23912.75
Total Order Value . . .					70020.16

Rupees : Seventy Thousand Twenty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Marc' brand, 'Movement' series.

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day - NO delay !

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 101, 103, 104.

Completion Date Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

25-01-2014

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Cera Sanitaryware Limited
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road
No.36,Hyd-500033
32006845/32006841 23546918/23702184
9391214104.

Doc No	22428	34649
Doc Date	25-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Suman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos <i>Ivory colour - 2035, wall hung</i>	6.00	15985.00	43.00	0.00	54668.70
2 7321 - Plumbing - sanitary - Washbasin - other - nos <i>Ivory colour - model. 1025, 550 x 400mm</i>	6.00	1790.00	43.00	0.00	6121.80
3 7348 - Plumbing - sanitary - Pedastal - NA - nos <i>Ivory colour - 3/4 pedestal, model. 1103</i>	6.00	1460.00	43.00	0.00	4993.20
Total Order Value . . .					65783.70

Rupees : Sixty Five Thousand Seven Hundred Eighty Three and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All item shall be of 'Cera' brand & items in Sl.no. 1 & 2- 'Clair' model.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Within 3 days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 7 years mfg defects warranty & 1 year service warranty.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account with free replacement. Above order for A- 101 to 104 flats sanitary fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Cera Sanitaryware Limited**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Zenex Automations
201,SRT-46,Sanath Nager,HYD -500018..

9000011588/9849011588

Doc No	21102	34647
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	29-10-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr.Aslam(Mohd).

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos Black & White	1.00	4500.00	0.00	5.00	4725.00
Total Order Value . . .					4725.00

Rupees : Four Thousand Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Zicom' brand, 4" CRT display screen, no memory storage
Payment Terms	50% advance, balance after installation
Tax	All taxes included in above price.
Delivery Date	Delivery & installation before 28/11/13.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 Years comprehensive warranty.
Advance Paid	Rs.2,363/- Vide Cheq.no. 000946 , dtd 28/11/13 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sample purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Zenex Automations**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21114	34648
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1240.00	0.00	0.00	3720.00
2 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	3.00	311.00	21.00	14.50	843.95
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	3.00	390.00	0.00	0.00	1170.00
4 7411 - Plumbing - other - UPVC Tank Nipple - others - nos 1/2"	3.00	72.20	42.00	5.00	131.91
5 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos 1/2" - Male	3.00	6.85	42.00	5.00	12.51
6 7028 - Plumbing - CP - Extension Nipple - other - nos Gadda -1/2"	9.00	52.00	0.00	0.00	468.00
7 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	850.00	32.00	14.50	5956.29
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	135.00	32.00	14.50	630.67
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	149.00	25.00	0.00	335.25
10 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	149.00	25.00	0.00	2235.00
Total Order Value . . .					15503.58
Rupees : Fifteen Thousand Five Hundred Three and Paise Fifty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty, SI.no. 1 'Plasto' brand. SI.no. 4 & 5 'Prince' brand & SI.no. 9 & 10 'Camry' brand.**Payment Terms** After delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 04-12-2013

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for A- 101 to 106 flats purpose.

Completion Date Nil

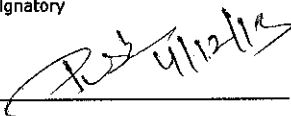
Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

 4/12/13

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 09-12-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	21200	34646
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6028 - Miscellaneous - MS Name Plates - other - sq. inches 4" x 2" - 06nos	48.00	11.00	0.00	0.00	528.00
Total Order Value . . .					528.00
Rupees : Five Hundred Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand All plates of Salem steel SS202-1mmthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for SS number plates for A- 101,102,103,104,105 & 106.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Radiant Systems**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-13

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984

27711471

9440054167

Doc No 21050 34645

Doc Date 22-11-2013

Quote No Nil

Quote Date 22-11-2013

SupplyType Supply

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos White	8.00	52.00	0.00	14.50	476.32
Total Order Value . . .					476.32

Rupees : Four Hundred Seventy Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Customers Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

P. Srinivas
22/11/13

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	20966	34644
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos Male - labour helmet	50.00	52.00	0.00	14.50	2977.00
2 9555 - Tools - Safety belt - other - nos 1/2 body	12.00	249.00	0.00	14.50	3421.26
Total Order Value . . .					6398.26

Rupees : Six Thousand Three Hundred Ninty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site safety measures purpose.

Completion Date Nil

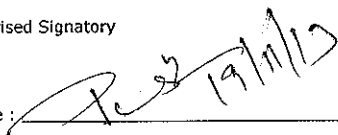
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Ezzi International
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.
66333053. 27803320.
9849938075/93930-55530

Doc No	21279	34643
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Adnan/Hasnein

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos 540mm	10.00	110.00	0.00	14.50	1259.50
Total Order Value . . .					1259.50

Rupees : One Thousand Two Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'PRIMA / UVIRAJ / HEAPRO' brand, 'ISI'.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Next day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date Nil
Measurement Nil
Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Ezzi International**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.
040-66338850/27810914
9849049544

Doc No	20926	34642
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4001 - Consumables - Air Freshner - NA - nos	2.00	80.00	0.00	0.00	160.00
2 4003 - Consumables - Bombay Broom - Big - nos	6.00	45.00	0.00	0.00	270.00
3 4008 - Consumables - Cleaning Cloth - other - nos White	30.00	15.00	0.00	0.00	450.00
4 4008 - Consumables - Cleaning Cloth - other - nos Yellow	20.00	15.00	0.00	0.00	300.00
5 4025 - Consumables - Door Mat - other - nos	3.00	650.00	0.00	0.00	1950.00
6 4041 - Consumables - Mopping stick - NA - nos Steel	4.00	120.00	0.00	0.00	480.00
7 4005 - Consumables - Broom with stick - NA - nos	4.00	125.00	0.00	0.00	500.00
Total Order Value . . .					4110.00

Rupees : Four Thousand One Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date On or before 21.11.13
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block Model Flats & site Office Cleaning purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : Raja Shekar

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Kesoram Cement Hyderabad
Sy.no.128-129, Kompally, Kothalapur MDL, Medchal (RR DT)
23346223
9246535926

Doc No	20915	34641
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : **Mr.M.Sampath Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	250.00	0.00	0.00	100000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	255.00	0.00	0.00	51000.00
Total Order Value . . .					151000.00

Rupees : One Lakh(s) Fifty One Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Birla Shakti' brand
Payment Terms Within 30days of delivery of all materias & production of bill.
Tax All taxes included in above price.
Delivery Date On or before 21/11/13.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for unloading extra @ Rs.4.00 per bag. Above order PPC for A & I block civil work and OPC for B block RCC work purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kesoram Cement Hyderabad**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 18-11-2013

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083

9848031127/9640979797 Hanumanth Reddy

Doc No	20908	34639
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. G. Nageshwara Reddy..**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20 grade	30.00	3275.00	0.00	0.00	98250.00
Total Order Value . . .					98250.00

Rupees : Ninty Eight Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for A block OHT tank casting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	20909	34638
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. G. Nageshwara Reddy..**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20 grade	70.00	3275.00	0.00	0.00	229250.00
Total Order Value . . .					229250.00

Rupees : Two Lakh(s) Twenty Nine Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for B block cellar slab(South wing) casting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151 6656-8151
9849153774

Doc No	20996	34637
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	120.00	12.00	0.00	5.00	1512.00
2 4676 - Electrical - switches - C/O Switch - other - nos 25amps 2 pole	3.00	1350.00	35.00	14.50	3014.21
3 4512 - Electrical - other - A.C. Cover - 3 In - nos	200.00	3.00	0.00	14.50	687.00
Total Order Value . . .					5213.21

Rupees : Five Thousand Two Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality. Sl.no. 2 - 'Hogger' brand.
Payment Terms Within 15 days of delivery of all materials & Production of bill
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 18months on Sl.no. 2.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-101, 103 & 104.
Completion Date Nil
Measurement Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sri Rama Sales Corporation
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532598/27532806

9440838381/9490797921-Om

Doc No	20997	34637
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	01-05-2012	
SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE 404000	3.00	711.00	40.00	14.50	1465.37
2 4596 - Electrical - other - MCB - 16Amps - nos BA 10160C C-Curve	15.00	136.00	40.00	14.50	1401.48
3 4605 - Electrical - other - MCB - 6Amps - nos BA 10060C C-Curve	21.00	136.00	40.00	14.50	1962.07
Total Order Value . . .					4828.92

Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of L & T' brand.

Payment Terms Within 30 days of complete delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5yrs on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no. A-101,103 & 104.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

From Company : Vista Homes
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28292192903

Supplier Details

Sri Rama Sales Corporation	Doc No	20995 ✓	34637
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.	Doc Date	21-11-2013	
2753-4648 /2753-2806	Quote No	Nil	
9440838381/9490797921-Om	Quote Date	26-10-2013	
27532598/27532806	SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	30.00	84.00	59.00	14.50	1183.01
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	180.00	104.00	59.00	14.50	8788.10
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	120.00	142.00	59.00	14.50	7999.43
4 4565 - Electrical - other - Fan Regulator - NA - nos 21496	30.00	515.00	59.00	14.50	7253.00
5 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	12.00	120.00	59.00	14.50	676.01
6 4655 - Electrical - other - Telephone jack - NA - nos 20857	12.00	120.00	59.00	14.50	676.01
7 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	120.00	28.00	59.00	14.50	1577.35
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	18.00	224.00	59.00	14.50	1892.82
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	90.00	174.00	59.00	14.50	7351.59
10 4645 - Electrical - other - Socket - other - nos 20amps - 30828	50.00	237.00	59.00	14.50	5562.98
11 4680 - Electrical - switches - Switch - 20Amps - nos 21066	18.00	149.00	59.00	14.50	1259.06
12 4675 - Electrical - switches - Bell push - NA - nos 21044	3.00	131.00	59.00	14.50	184.49
Total Order Value . . .					44403.87

Rupees : Fourty Four Thousand Four Hundred Three and Paise Eighty Seven Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour.
- Payment Terms** Within 30 days of complete delivery of all materials & production of bill.
- Tax** VAT included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shiv Shakti Industrial Corporation
5-4-187/5, Karbala Maidan MG Road Beside Cache Furniture Opp Bharat
Petrol Pump Sec - 500003
66332491
8121002491

Doc No	20956	34636
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	27-06-2013	
SupplyType	Supply	

Kind Attn : Mr. Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos	1.00	1850.00	0.00	5.00	1942.50
2 9517 - Tools - Diamond Cutter blade - other - nos Rod cutting blade	50.00	30.00	0.00	14.50	1717.50
Total Order Value . . .					3660.00

Rupees : Three Thousand Six Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of "Bosch" brand Sl.no. 1 with hard brush, Angular steel brush & pad holder, model no. GWS6-100.

Payment Terms After delivery & production of bill.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Nil

Warranty 6 months against mfg. defects on Sl.no. 1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for extra bars cutting work purpose A, I block & Club House purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Industrial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Raj Ratan Metals
#5-1-509, Hill Street, Ranigunj, Sec-Bad-500 003

27713210/2771-1381/6638-5113 27712560
98480-15560

Doc No	20970	34635
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Dilip / Mr. Kuldeep

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 1nos-3mm thickness	2.90	550.00	0.00	5.00	1674.75
2 4558 - Electrical - other - Earth powder - 50kgs - bags	1.00	250.00	0.00	5.00	262.50
3 7083 - Plumbing - GI - Pipe B- Class - other - lengths 2" x 5'	1.00	600.00	0.00	5.00	630.00
4 7077 - Plumbing - GI - Patti - 40x6mm - kgs 12kgs - 6mtrs length - 1no	12.00	60.00	0.00	5.00	756.00
Total Order Value . . .					3323.25

Rupees : Three Thousand Three Hundred Twenty Three and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1-2.9kgs each approx. 3mm thickness.

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date On or before 20/11/13.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for Club House earthing purpose.

Completion Date Nil

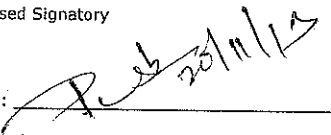
Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

Date :

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003
27543785.. 27540307
9849804498/9849875767.

Doc No	20991	34634
Doc Date	20-11-2013	
Quote No	Nil	
Quote Date	17-04-2013	
SupplyType	Supply	

Kind Attn : **Mr. Amir/Mr. Shakib Khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LED 24w	2.00	3650.00	3.00	14.50	8107.75
Total Order Value . . .					8107.75

Rupees : Eight Thousand One Hundred Seven and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand, model .no.LR01-024

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details		Doc No	21024	34633
Praful Sanitary		Doc Date	21-11-2013	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	21-11-2013	
98496-24797		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7430 - Plumbing - other - Taps - Others - nos Short body - 1/2", brass	12.00	150.00	0.00	14.50	2061.00
Total Order Value . . .					2061.00

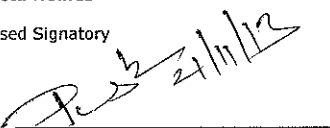
Rupees : Two Thousand Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name



Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509.
9391113830

27712284.

Doc No	21023	34633
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7084 - Plumbing - GI - Plug - other - nos 1"	4.00	35.60	30.00	5.00	104.66
2: 7084 - Plumbing - GI - Plug - other - nos 1/2"	15.00	13.40	30.00	5.00	147.74
3: 7054 - Plumbing - GI - Coupling - other - nos 1/2"	10.00	19.40	30.00	5.00	142.59
4: 7172 - Plumbing - other - Thread - NA - nos 35 to 36 pcs = pkt	6.00	85.00	0.00	5.00	535.50
Total Order Value . . .					930.49

Rupees : Nine Hundred Thirty and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1, 2,3 shall be of 'HB' brand.

Payment Terms After delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for outlet for new labour quarter plumbing works purpose.

Completion Date Nil

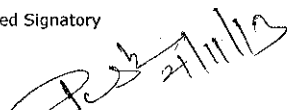
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : / /

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886 40077300
98496-24797

Doc No	21028	34632
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	21-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	4.00	480.00	0.00	0.00	1920.00
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	8.00	13.00	0.00	5.00	109.20
Total Order Value . . .					2029.20

Rupees : Two Thousand Twenty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 'Jindal' brand, Sl.no.2-'TATA' brand.

Payment Terms Within 30 days of delivery of all materials & Production of bill.

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for new labour quarters plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Ravi Cement Industry
17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.
24532451 24544829.
9849069596

Doc No	20986	34631
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7136 - Plumbing - other - Manhole round covers -18" - 3tons - nos RCC	2.00	250.00	0.00	0.00	500.00
2 7160 - Plumbing - other - RCC gully trap - 12 In x9 In x1 In - nos	2.00	100.00	0.00	0.00	200.00
Total Order Value . . .					700.00

Rupees : Seven Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 20/11/13.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Ravi Cement Industry**

Name : _____

Date : / /

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	20983	34631
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2400.00	0.00	0.00	9600.00
2 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	2.00	450.00	0.00	0.00	900.00
3 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	25.00	85.00	25.00	0.00	1593.75
4 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4.00	300.30	41.00	5.00	744.14
Total Order Value . . .					12837.89

Rupees : Twelve Thousand Eight Hundred Thirty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 'Plasto' brand, per ltr Rs. 4.80/-, Sl.no. 2 'Euro' brand & Sl.no. 4 'Sudhakar' brand.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	15yrs on Sl.no. 1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for New labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No 20988 34631

Doc Date 19-11-2013

Quote No Nil

Quote Date 09-02-2013

SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs 100feets	31.00	52.00	10.00	5.00	1523.34
Total Order Value . . .					1523.34

Rupees : One Thousand Five Hundred Twenty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Premier' brand, PE 63 grade

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509.
9391113830

27712284.

Doc No	21027	34630
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	21-11-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	5.00	910.00	0.00	5.00	4777.50
2 7050 - Plumbing - GI - Ball Valve - other - nos 1"	2.00	670.00	32.00	14.50	1043.32
3 7090 - Plumbing - GI - Tank Nipple - other - nos 1"	10.00	105.30	30.00	5.00	773.96
Total Order Value . . .					6594.78

Rupees : Six Thousand Five Hundred Ninty Four and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of 'Jindal' brand, Sl.no.2 & 3-'HB' brand.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters plumbing work purpose.

Completion Date Nil

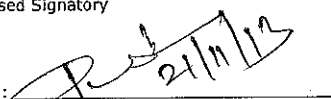
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : / /

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details		Doc No	20989	34629
Shiv Shakti Steel Tubes		Doc Date	19-11-2013	
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Quote No	Nil	
66568554/ 66330148..	66330148.	Quote Date	19-11-2013	
9246538038		SupplyType	Supply	

Kind Attn : **Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8053 - Steel - other - MS Rect. Pipe - other - kgs 50mm x 25mm x 2.7mm thick - 1 length	17.00	50.00	0.00	5.00	892.50
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2.7mm thick - 1 length	13.00	50.00	0.00	5.00	682.50
Total Order Value . . .					1575.00

Rupees : One Thousand Five Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items Sl.no. 1 shall be of 17kgs, Sl.no. 2 - 13kgs, approx.20' length, weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment will be made for actual weighment. Above order for corridor railing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337.
9885316000..

Doc No	20964	34628
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	3.00	704.00	37.00	5.00	1397.09
Total Order Value . . .					1397.09

Rupees : One Thousand Three Hundred Ninty Seven and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. one side key, other side knob.
Payment Terms	Within 20 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	2 years 6months.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block lift duct purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 19-Nov-13

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

National Sales Corporation
West Maredpally, Secunderabad.

27701096..
94400-65497

27701096

Doc No	20971	34628
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	21-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Muralidhar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2007-Carpentry - doors-Flush Door - 30mm-other-sft 2' x 5' - 03 nos.	30.00	82.00	0.00	14.50	2816.70
Total Order Value . . .					2816.70

Rupees : Two Thousand Eight Hundred Sixteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of "ITP" brand, mangowood.

Payment Terms Within 15 days of complete delivery of all material & production of bill.

Tax VAT Inclusive in above price.

Delivery Date Within 4 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty 2 years warranty against manufacturing defects with free replacement

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block lift duct purpose.

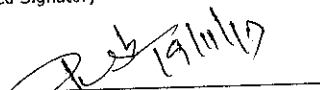
Completion Date Nil

Measurment Nil

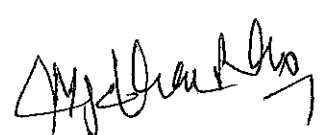
Security Nil

For **Vista Homes**
Authorised Signatory

Name :



Name :


Accepted the above Terms And Conditions
For **National Sales Corporation**

Date : / /

Purchase Order

From Company : **Vista Homes**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28292192903

Supplier Details

Sri Rama Sales Corporation
 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532598/27532806

9440838381/9490797921-Om

Doc No	20977	34627
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4621 - Electrical - other - Meters - NA - nos 10-20amps - Single phase	2.00	1640.00	22.00	14.50	2929.37
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos With tube light	6.00	175.00	0.00	14.50	1202.25
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos With tube light	24.00	165.00	0.00	14.50	4534.20
4 4659 - Electrical - other - Tubelight - 2ft - nos	24.00	30.00	0.00	14.50	824.40
5 4660 - Electrical - other - Tubelight - 4ft - nos	6.00	30.00	0.00	14.50	206.10
Total Order Value . . .					9696.32
Rupees : Nine Thousand Six Hundred Ninty Six and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Maxwell' brand. Sl.no. 2 to 5 - 'Crompton Greaves' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year against manufacturing defects on Sl.no. 1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quaters purpose.

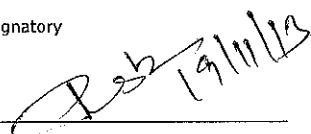
Completion Date NA

Measurment NA

Security NA

For **Vista Homes**
 Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details		Doc No	20994	34626
Sri Rama Sales Corporation		Doc Date	20-11-2013	
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.		Quote No	Nil	
2753-4648 /2753-2806	27532598/27532806	Quote Date	20-11-2013	
9440838381/9490797921-Om		SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4679 - Electrical - switches - Switch - 10Amps - nos 14121	40.00	21.00	28.00	14.50	692.50
2 4643 - Electrical - other - Socket - 10Amps - nos 14302	20.00	33.00	28.00	14.50	544.10
3 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos	25.00	28.00	0.00	14.50	801.50
4 4670 - Electrical - other - Wooden Box - 6 In x8 In - nos	25.00	28.00	0.00	14.50	801.50
Total Order Value . . .					2839.60

Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Penta series, white colour.

Payment Terms Within 30 days of complete delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10yrs on Sl.no. 1 & 2.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for new labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151 6656-8151
9849153774

Doc No	21128	34626
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-05-2012	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4606 - Electrical - other - MCB - other - nos 1 amps C series	20.00	284.00	44.00	14.50	3642.02
2 4605 - Electrical - other - MCB - 6Amps - nos B series	10.00	174.00	44.00	14.50	1115.69
Total Order Value . . .					4757.70

Rupees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Only.

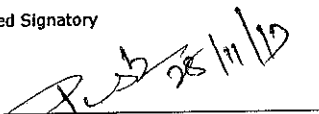
Terms and Conditions :-

Specification / Brand All items shall be of 'Indoasian' brand
Payment Terms Within 30 days of delivery of all materials
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 36months
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 20-11-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811.. 27538818.
9885857395 / 93910-20196

Doc No	20993	34626
Doc Date	20-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	5.00	1350.00	52.00	14.50	3709.80
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Yellow	5.00	1350.00	52.00	14.50	3709.80
Total Order Value . . .					7419.60

Rupees : Seven Thousand Four Hundred Nineteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of delivery of all materials & Production of bill
Tax	Vat included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for new labour quarters purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 12-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Surana Electrical Co.
4-3-274/1, Old Bhoiguda, Secunderabad.

27710075,66568181
9247223374 / 9246338182

Doc No	21454	34625
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	06-02-2013	
SupplyType	Supply	

Kind Attn : Mr.Mahender Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4618 - Electrical - other - Metal Encloser - other - nos <i>MS Box - 24" x 24" x 6" (Powder Coated)</i>	2.00	1250.00	0.00	5.00	2625.00
Total Order Value . . .					2625.00

Rupees : Two Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, heavy guage.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL. take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.2,625/- By cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name :

Pub 12/12/13

Accepted the above Terms And Conditions

For **Surana Electrical Co.**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 20-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Surana Electrical Co.
4-3-274/1, Old Bhoiguda, Secunderabad.

27710075,66568181
9247223374 / 9246338182

Doc No	20992	34625
Doc Date	20-11-2013	
Quote No	Nil	
Quote Date	06-02-2013	
SupplyType	Supply	

Kind Attn : Mr.Mahender Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4618 - Electrical - other - Metal Encloser - other - nos MS Box - 24" x 24" x 6" (Powder Coated)	2.00	1250.00	0.00	5.00	2625.00
Total Order Value . . .					2625.00

Rupees : Two Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, heavy guage.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.2,625/- By cash.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : Reshmi Solanki

Accepted the above Terms And Conditions
For **Surana Electrical Co.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151 6656-8151
9849153774

Doc No	20975	34625
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	09-09-2013	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos KST77006 - 6way	30.00	2220.00	44.00	5.00	39160.80
Total Order Value . . .					39160.80

Rupees : Thirty Nine Thousand One Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Indoasian' brand.

Payment Terms Within 15 days of delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Vista Homes
Sy. No. 123, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 months.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block electrical work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sehgal Enterprises
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	20973	34625
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	31-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4616 - Electrical - other - Metal box - 6way - nos	200.00	28.00	0.00	14.50	6412.00
2 4617 - Electrical - other - Metal box - 8way - nos	50.00	31.00	0.00	14.50	1774.75
3 4613 - Electrical - other - Metal box - 2way - nos	150.00	14.00	0.00	14.50	2404.50
Total Order Value . . .					10591.25

Rupees : Ten Thousand Five Hundred Ninty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 0.9mm guage, heavy good qlty.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block electrical work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

2776-3763 / 6633-8763
9848035963

NA

Doc No	20937	34624
Doc Date	19-11-2013	
Quote No	Nil;	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	2.00	295.00	0.00	0.00	590.00
2 4060 - Consumables - Tea Powder - NA - kgs	2.00	280.00	0.00	0.00	560.00
Total Order Value . . .					1150.00

Rupees : One Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items of 'Nestle' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date delivered
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site Office use.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**
Authorised Signatory

Name :

R. Sub 19/11/13

Name :

Accepted the above Terms And Conditions
For **Gautham Enterprises**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sri Rama Sales Corporation
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532598/27532806

9440838381/9490797921-Om

Doc No	20896	34622
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	18-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos Ordinary	10.00	165.00	0.00	14.50	1889.25
2 4659 - Electrical - other - Tubelight - 2ft - nos Ordinary	10.00	33.00	0.00	14.50	377.85
Total Order Value . . .					2267.10

Rupees : Two Thousand Two Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Crompton Greaves' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Ni

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

R. S. 19/11/13

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : / /

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

2771-0119
98496-06725

Doc No	20895	34621
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 10 bundles	72.00	45.00	0.00	5.00	3402.00
Total Order Value . . .					3402.00

Rupees : Three Thousand Four Hundred Two Only.

Terms and Conditions :-

Specification / Brand Item shall be of 7.2Kgs containing 90 ft to 100ft pipe length with jointers, 30mtrs each pipe.

Payment Terms On complete delivery of all materials only & production of bill.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A & I blocks curing purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
19/11/13

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351
9848030075

Doc No	20870	34617
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	28-11-2013	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4000.00	40.70	0.00	5.00	170940.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1250.00	39.53	0.00	5.00	51883.13
3 8116 - Steel - rebar - TMT - 16mm - kgs	1350.00	39.53	0.00	5.00	56033.78
4 8117 - Steel - rebar - TMT - 20mm - kgs	800.00	38.33	0.00	5.00	32197.20
5 8114 - Steel - rebar - TMT - 10mm - kgs	1500.00	39.53	0.00	5.00	62259.75
Total Order Value . . .					373313.85

Rupees : Three Lakh(s) Seventy Three Thousand Three Hundred Thirteen and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "S.S.Gold" FE-415 grade, Test Certificate & weighment slip must.

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day - before 6pm.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Payment as per actual wgmt. Loading charges included, unloading @ our cost. Above order for B block 1st floor slab work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sehgal Enterprises
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	20967	34615
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	21-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	300.00	53.58	18.60	5.00	13738.45
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	300.00	20.00	18.60	5.00	5128.20
3 4587 - Electrical - other - Junction Box - other - nos 1"	200.00	19.20	18.60	5.00	3282.05
4 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
Total Order Value . . .					22652.70

Rupees : Twenty Two Thousand Six Hundred Fifty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 3 shall be of 'Sudhakar' brand, Sl.no 4-'Miracle' brand.

Payment Terms Within 15 days of delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I blocks electrical work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	20946	34614
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	30.00	160.00	0.00	5.00	5040.00
Total Order Value . . .					5040.00

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Scaffolding Work purpose.


Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	20948	34613
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6035 - Miscellaneous - Spacers - 20mm - nos	2000.00	0.85	0.00	14.50	1946.50
2 6036 - Miscellaneous - Spacers - 25mm - nos	2000.00	0.95	0.00	14.50	2175.50
Total Order Value . . .					4122.00

Rupees : Four Thousand One Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block Slab works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Resb 19/11/13

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No 21026 34612

Doc Date 21-11-2013

Quote No Nil

Quote Date 21-11-2013

SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs PE-63	100.00	73.00	6.00	5.00	7205.10
Total Order Value . . .					7205.10
Rupees : Seven Thousand Two Hundred Five and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Premier' brand.

Payment Terms Within 15 days of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block curing line purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509.
9391113830

27712284.

Doc No	21025	34612
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	06-09-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 11/4"	3.00	1120.00	0.00	5.00	3528.00
2 7092 - Plumbing - GI - Union - other - nos 11/4"	5.00	185.20	30.00	5.00	680.61
3 7069 - Plumbing - GI - Nipple - other - nos 11/4" x 4"	10.00	23.00	0.00	5.00	241.50
4 7069 - Plumbing - GI - Nipple - other - nos 11/4" x 2"	6.00	16.00	0.00	5.00	100.80
5 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	6.00	311.00	32.00	14.50	1452.87
6 7050 - Plumbing - GI - Ball Valve - other - nos 11/4"	3.00	1144.00	32.00	14.50	2672.16
Total Order Value . . .					8675.93

Rupees : Eight Thousand Six Hundred Seventy Five and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1- 'Jindal' brand, Sl.no.2-'HB' brand, Sl.no. 3 & 4-'Tata' brand. Sl.no. 5 & 6- 'Zolotto' brand.

Payment Terms Within 30 days delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block curing line purpose.

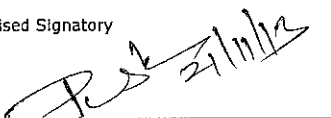
Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

276363915 27718915
9246363915..

Doc No	20944	34611
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	30.00	8.00	0.00	0.00	240.00
2 4057 - Consumables - Sponges - NA - nos	108.00	8.00	0.00	14.50	989.28
3 4003 - Consumables - Bombay Broom - Big - nos Small	200.00	7.00	0.00	0.00	1400.00
Total Order Value . . .					2629.28

Rupees : Two Thousand Six Hundred Twenty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.

Payment Terms Within 7 days of Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Civil Work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Date : / /

Purchase Order

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	20969	34610
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2122 - Carpentry - hardware - MS Gampa - small - kgs	54.00	40.00	0.00	14.50	2473.20
2 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	90.00	0.00	14.50	2061.00
3 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	14.50	2061.00
Total Order Value . . .					6595.20

Rupees : Six Thousand Five Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty. Sl.no.1-each gampa 1.8kgs**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shree Hardware Trading company
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK
Towers, Osman Shahi, Hyd-12,
64548081
9849506081,9440782598

Doc No	20768	34607
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	28-10-2013	
SupplyType	Supply	

Kind Attn : **V.Rajendra Prasad/G.Sreedhar Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnetic	45.00	105.00	0.00	5.00	4961.25
Total Order Value . . .					4961.25

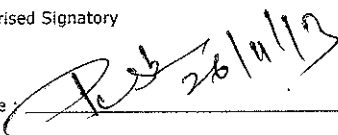
Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A- 101 to 106.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**
Authorised Signatory

Name


26/11/13

Name : _____

Accepted the above Terms And Conditions
For **Shree Hardware Trading company**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Roots Multiclean Ltd.
Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.
040 - 40044126, 27894484 040 - 27894483.
9346468578

Doc No	21154	34605
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	14-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. M.D.Muneeruddin**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5163 - Equipment - machinery - Scrubbing Machine - NA - Nos Model E-430, with dryer	1.00	117000.00	0.00	5.00	122850.00
2 4007 - Consumables - Cleaning Brush - NA - nos Silicon Brush	1.00	8500.00	0.00	14.50	9732.50
Total Order Value . . .					132582.50

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 'Roots' brand. model E-430 with 25mtrs main cable, Working speed - 4km/h, tank capacity - 22litrs & brush speed - 280rpm.

Payment Terms 50% advance and balance after delivery and installation.

Tax VAT included in above price.

Delivery Date On or before 30.12.13

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost included in the above price.

Warranty 1yr warranty on motor.

Advance Paid Rs. 66,000/- vide cheq.no. 001696, dtd. 17/12/13 of HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block corridors cleaning purpose.

Completion Date NA

Measurement NA

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shaivi Enterprises
a-304,Sagar samrat Apts.,Near Old sharda mandir
school,Ellisbridge,Ahmedabad.

94265-13873

Doc No	20737	34572
Doc Date	07-11-2013	
Quote No	Nil	
Quote Date	07-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	400.00	13.00	0.00	5.00	5460.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	400.00	11.00	0.00	5.00	4620.00
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 6'	40.00	65.00	0.00	5.00	2730.00
4 6095 - Miscellaneous - Thread Nut - Others - nos with washers - 10mm	600.00	3.00	0.00	5.00	1890.00
Total Order Value . . .					14700.00

Rupees : Fourteen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.

Payment Terms After delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block 2nd & 3rd plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shaivi Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Nov-13

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Shaivi Enterprises
a-304, Sagar samrat Apts., Near Old sharda mandir
school, Ellisbridge, Ahmedabad.

94265-13873

Doc No	20737	34572
Doc Date	07-11-2013	
Quote No	Nil	
Quote Date	07-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	400.00	9.95	0.00	5.00	4179.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	400.00	8.60	0.00	5.00	3612.00
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 6'	40.00	65.00	0.00	5.00	2730.00
4 6095 - Miscellaneous - Thread Nut - Others - nos with washers - 10mm	600.00	3.00	0.00	5.00	1890.00
Total Order Value . . .					12411.00

Rupees : Twelve Thousand Four Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.

Payment Terms After delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block 2nd & 3rd plumbing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shaivi Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Vinayak Traders
#5-1-274, Hill street, Gas mandli, Ranigunj, Secunderabad - 500 003.
040 - 66326768
9246874448

Doc No	20890	34569
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	16-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	7238 - Plumbing - PVC - Reducer - 3 In - nos Rigid - 75mm x 50mm	100.00	34.00	18.00	5.00	2927.40
2	7240 - Plumbing - PVC - Rigid Dummy - other - nos Endcap - 50mm	100.00	10.00	18.00	5.00	861.00
Total Order Value . . .						3788.40

Rupees : Three Thousand Seven Hundred Eighty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	Against delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block 2nd & 3rd plumbing works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vinayak Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	20890	34569
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	16-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7238 - Plumbing - PVC - Reducer - 3 In - nos Rigid - 75mm x 50mm	100.00	34.00	4.00	5.00	3427.20
2 7240 - Plumbing - PVC - Rigid Dummy - other - nos Endcap - 50mm	100.00	10.00	4.00	5.00	1008.00
Total Order Value . . .					4435.20

Rupees : Four Thousand Four Hundred Thirty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	Within 30days delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block 2nd & 3rd plumbing works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	20890	34569
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	16-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7238 - Plumbing - PVC - Reducer - 3 In - nos Rigid - 75mm x 50mm	100.00	34.00	4.00	5.00	3427.20
2 7240 - Plumbing - PVC - Rigid Dummy - other - nos Endcap - 50mm	100.00	10.00	4.00	5.00	1008.00
Total Order Value . . .					4435.20

Rupees : Four Thousand Four Hundred Thirty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

Payment Terms Against delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & 1 block 2nd & 3rd plumbing works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Vinayak Traders
#5-1-274, Hill street, Gas mandi, Ranigunj, Secunderabad - 500 003.

040 - 66326768
9246874448

Doc No	20865	34568
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	55.73	48.00	5.00	1521.43
2 7201 - Plumbing - PVC - Door tee - 3 In - nos	50.00	96.42	48.00	5.00	2632.27
3 7238 - Plumbing - PVC - Reducer - 3 In - nos 75mm x 50mm	40.00	34.00	18.00	0.00	1115.20
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	308.28	48.00	5.00	10099.25
5 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	20.00	17.94	18.00	0.00	294.22
6 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	250.00	16.90	18.00	0.00	3464.50
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	104.24	48.00	14.50	310.32
Total Order Value . . .					19437.19

Rupees : Nineteen Thousand Four Hundred Thirty Seven and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

Payment Terms Against delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block 2nd & 3rd plumbing works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vinayak Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 15-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Vinayak Traders
#5-1-274, Hill street, Gas mandi, Ranigunj, Secunderabad - 500 003.

040 - 66326768
9246874448

Doc No	20865	34568
Doc Date	14-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	55.73	48.00	5.00	1521.43
2 7201 - Plumbing - PVC - Door tee - 3 In - nos	50.00	96.42	48.00	5.00	2632.27
3 7238 - Plumbing - PVC - Reducer - 3 In - nos 75mm x 50mm	40.00	34.00	18.00	5.00	1170.96
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	308.28	48.00	5.00	10099.25
5 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	20.00	17.94	18.00	0.00	294.22
6 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	250.00	16.90	18.00	0.00	3464.50
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	104.24	48.00	14.50	310.32
Total Order Value . . .					19492.95

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

Payment Terms Against delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block 2nd & 3rd plumbing works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vinayak Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	20865	34568
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	55.73	41.00	5.00	1726.24
2 7201 - Plumbing - PVC - Door tee - 3 In - nos	50.00	96.42	41.00	5.00	2986.61
3 7238 - Plumbing - PVC - Reducer - 3 In - nos 75mm x 50mm	40.00	34.00	4.00	0.00	1305.60
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	308.28	41.00	5.00	11458.77
5 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	20.00	17.94	4.00	0.00	344.45
6 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	250.00	16.90	4.00	0.00	4056.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	104.24	41.00	14.50	352.10
Total Order Value . . .					22229.76

Rupees : Twenty Two Thousand Two Hundred Twenty Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 'Sudhakar' brand.

Payment Terms Against delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A & i block 2nd & 3rd plumbing works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Cera Sanitaryware Limited
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road
No.36,Hyd-500033
32006845/32006841. 23546918/23702184.
9391214104

Doc No	20529	34563
Doc Date	28-10-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Suman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos White colour - 2035, wall hung	1.00	11685.00	43.00	0.00	6660.45
Total Order Value . . .					6660.45

Rupees : Six Thousand Six Hundred Sixty and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'Cera' brand. 'Clair' model.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	7 years mfg defects warranty & 1 year service warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account with free replacement. Above order for Sample checking purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cera Sanitaryware Limited**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

2776-3763 / 6633-8763 NA
9848035963

Doc No	21440	34553
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	08-11-2013	
SupplyType	Supply	

Kind Attn : **Mr.Venkatesh Goud / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5190 - Equipment - machinery - Coffee machine - NA - nos 2 - option type	1.00	600.00	0.00	0.00	600.00
Total Order Value . . .					600.00

Rupees : Six Hundred Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'Nescafe' brand. Above rate is for a monthly rent.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Already delivered.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office(Customers) use.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

9849360076

Doc No	21124	4582
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7592 - Stationery - other - stamp pad - NA - nos Blue	6.00	20.00	0.00	5.00	126.00
2 7662 - Stationery -other - CDs Cover - NA - nos	100.00	0.75	0.00	5.00	78.75
3 7661 - Stationery -other - CDs Blank - NA - nos Prd	100.00	10.00	0.00	5.00	1050.00
4 7592 - Stationery - other - stamp pad - NA - nos Red	6.00	20.00	0.00	5.00	126.00
5 7507 - Stationery - other - Box file - Big - nos	20.00	33.00	0.00	5.00	693.00
6 7508 - Stationery - other - Box file - small - nos	20.00	31.00	0.00	5.00	651.00
7 7597 - Stationery - other - Tags - NA - pkts Green	6.00	20.00	0.00	5.00	126.00
8 7575 - Stationery - other - Refill - NA - nos Add Gel Red	6.00	22.00	0.00	5.00	138.60
9 7575 - Stationery - other - Refill - NA - nos Add Gel Blue	6.00	22.00	0.00	5.00	138.60
10 7575 - Stationery - other - Refill - NA - nos Add Gel Black	6.00	22.00	0.00	5.00	138.60
11 7587 - Stationery - other - Sketch Pen - NA - pkts Red	6.00	18.00	0.00	5.00	113.40
12 7587 - Stationery - other - Sketch Pen - NA - pkts Black	6.00	18.00	0.00	5.00	113.40
Total Order Value . . .					3493.35

Rupees : Three Thousand Four Hundred Ninety Three and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.
Payment Terms After Delivery & Production of bill
Tax inclusive of all taxes
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Om General Stores
#3-2-16, R.P. Road, Secunderabad.

27813239

Doc No	21436	4574
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4062 - Consumables - Torch light - Big - nos LED	3.00	125.00	0.00	0.00	375.00
2 4053 - Consumables - Rechargeable batteries - NA - pkts 4+1 charger	1.00	425.00	0.00	0.00	425.00
3 4053 - Consumables - Rechargeable batteries - NA - pkts AA - each pkt - 02nos	3.00	130.00	0.00	0.00	390.00
Total Order Value . . .					1190.00

Rupees : One Thousand One Hundred Ninety Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 'Novino' brand & Sl.no. 2 & 3 - 'Eveready' brand.
Payment Terms	On delivery.
Tax	Inclusive of all taxes
Delivery Date	Same day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	By cash
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site security purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Om General Stores**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	20917	4546
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Items in shall be of 'JK' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Varnamedia	Doc No	20979	4544
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016	Doc Date	19-11-2013	
6636-0280/9949351190	Quote No	Nil	
98484-57424/9248075852	Quote Date	01-01-2013	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 5'6" x 3'6"	6.00	288.00	0.00	5.00	1814.40
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	6.00	66.00	0.00	5.00	415.80
Total Order Value					2230.20

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7' x 5'. Above order for advertisement purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name :

Per 19/11/13

Accepted the above Terms And Conditions

For **Varnamedia**

Name :

Reddy

Date : / /