

Purchase Order

180

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

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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

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

66324157
9949170500/9396453642

Doc No	21666	34757
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	17-12-2013	
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 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	10.00	44.00	0.00	5.00	462.00
2 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	5.00	45.00	0.00	5.00	236.25
Total Order Value . . .					698.25

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sharpex' 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	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for grills and carpenter work purpose.
Completion Date	Nil
Measurment	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 : 19-Dec-13

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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		Doc No	21662	34755
Supreme Agencies Fatehnagar		Doc Date	19-12-2013	
23776002	23771946	Quote No	Nil	
9849137074		Quote Date	24-09-2013	
		SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6005 - Miscellaneous - Armour boards - 1.2mtrx2mtr - nos 8'x4'	6.00	700.80	0.00	14.50	4814.50
Total Order Value . . .					4814.50

Rupees : Four Thousand Eight Hundred Fourteen and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Supreme" brand, according to above size, each board 2.42 mtrs x 1.21 mtrs @ 240/- / sq.mtr.
- 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 you us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for H block footings expansion joint purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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	21661	34754
Doc Date	19-12-2013	
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
Rupees : Two Lakh(s) Twenty Nine Thousand Two Hundred Fifty Only.					Total Order Value . . . 229250.00

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 H block south wing footings
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-01-2014

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

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

65526886
98496-24797

40077300

Doc No	21630	34753
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	30-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 3/4"	135.00	313.80	40.00	5.00	26688.69
2 7417 - Plumbing - CPVC - Elbow - Others - nos 3/4" x 90degrees	270.00	16.80	40.00	5.00	2857.68
3 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4" x 1/2" x 90degrees	90.00	56.00	40.00	5.00	3175.20
Total Order Value ...					32721.57

Rupees : Thirty Two Thousand Seven Hundred Twenty One and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Ajay' brand, Item in Sl.no.1- SDR 11 grade,3mtrs length.
Payment Terms	Within 30days of 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 toilets geyser line hot water 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 : 17-12-2013

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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

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	21568	34752
Doc Date	17-12-2013	
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	72.00	3275.00	0.00	0.00	235800.00
Total Order Value . . .					235800.00

Rupees : Two Lakh(s) Thirty Five Thousand Eight Hundred 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 Slab-3 south wing 106 to 109 flats purpose.
Completion Date	Nil
Measurment	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

Page(s) 1 Of 1 Printed On : 17-12-2013

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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

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	21567	34751
Doc Date	17-12-2013	
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	84.00	3275.00	0.00	0.00	275100.00
Rupees : Two Lakh(s) Seventy Five Thousand One Hundred Only.					Total Order Value . . .
					275100.00

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 Slab-3 north wing 101 to 105 flats 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, IIInd 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	21569	34750
	Doc Date	17-12-2013	
	Quote No	Nil	
	Quote Date	01-12-2013	
	SupplyType	Supply	

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9503 - Tools - Ballies - 10 Ft - nos	150.00	125.00	0.00	1.00	18937.50
Total Order Value . . .					18937.50
Rupees : Eighteen Thousand Nine Hundred Thirty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, bottom thickness 2 1/2" to 3".
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Loading included for 600nos of 18' ballies, balance L/U/L extra @ Rs. 1.25 each. Above order for A & I block elevation Scaffolding work purpose.
Completion Date	Nil
Measurement	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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details

Sree Sai Sharanya Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	21542	34748
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5000.00	27.50	0.00	5.00	144375.00
Total Order Value . . .					144375.00

Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs. Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
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	We reserve the right items not confirming to qty & specs. Above order for A block 4th floor external brick work and terrace parapet wall purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

Handwritten signature and date: 18/12

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya 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

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

9247222256/9290268004

Doc No	21555	34748
Doc Date	16-12-2013	
Quote No	Nil	
Quote Date	29-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5000.00	26.50	0.00	5.00	139125.00
Total Order Value . . .					139125.00
Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs. Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
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	We reserve the right items not confirming to qty & specs. Above order for A block 4th floor external brick work and terrace parapet wall purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For: **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bricks N Cement World**

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

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	21564	34747
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

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	500.00	53.58	19.00	5.00	22784.90
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	500.00	7.70	19.00	5.00	3274.43
3 4587 - Electrical - other - Junction Box - other - nos 1"	300.00	19.20	19.00	5.00	4898.88
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
5 4662 - Electrical - other - Tubelight fitting - 2ft - nos	15.00	225.00	0.00	14.50	3864.38
6 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					36006.08

Rupees : Thirty Six Thousand Six and Paise Seven Only.

Terms and Conditions :-

Specification / Brand All items in 1 to 3 - shall be of 'Sudhakar' brand, Sl.no.4-'Miracle' brand, Sl.no.5-'Crompton Greeaves' 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 B block electrical works & Labour quarters purpose.

Completion Date Nil

Measurement Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____

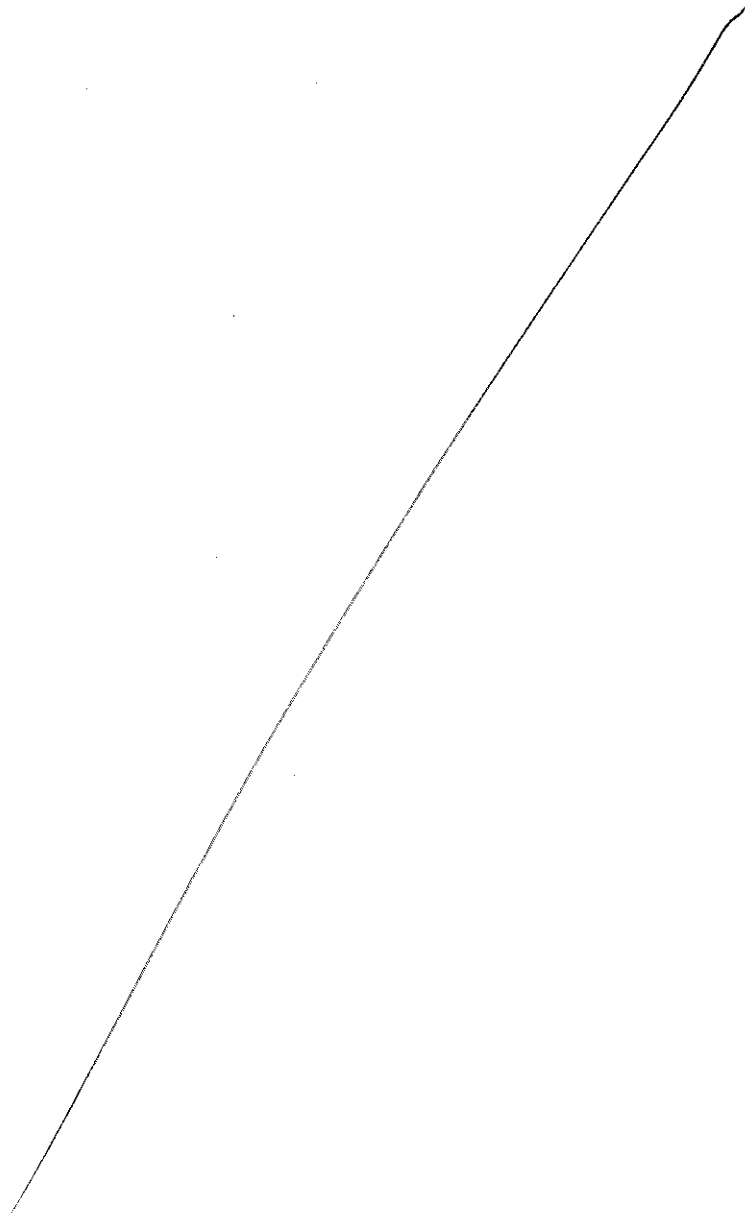
Name : _____

Date : ___/___/___

Purchase Order

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Security Nil

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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

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

27842572
9849360076

Doc No	21566	34747
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14658 - Electrical - other - Thermacol - NA - nos	30.00	10.00	0.00	5.00	315.00
Total Order Value . . .					315.00

Rupees : Three Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand All item 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 items not confirming to qty & specs. Above order for B-block electrical work purpose.

Completion Date Nil

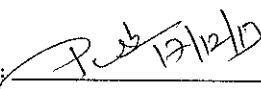
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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 21565 34747

Doc Date 17-12-2013

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	25.00	104.24	60.00	14.50	1193.55
Total Order Value . . .					1193.55
Rupees : One Thousand One Hundred Ninty Three and Paise Fifty Five Only.					

Terms and Conditions :-

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

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 B Block electrical 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

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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

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

9247222256/9290268004

Doc No	21553	34745
Doc Date	16-12-2013	
Quote No	Nil	
Quote Date	16-12-2013	
SupplyType	Supply And Installation	

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	350.00	245.00	0.00	0.00	85750.00
2 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	250.00	0.00	0.00	50000.00
Total Order Value . . .					135750.00

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Fifty 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	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	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for A, I & club house civil works & OPC B block RCC works 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

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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

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

040-27713035 /64532984
9440054167

27711471

Doc No	21534	34744
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
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	50.00	160.00	0.00	5.00	8400.00	
Rupees : Eight Thousand Four Hundred Only.					Total Order Value . . .	8400.00

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 civil 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 : 14/12/13

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

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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		Doc No	21539	34743
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc Date	14-12-2013	
27538811.	27538818..	Quote No	Nil	
9885857395 / 93910-20196		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 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green	5.00	3185.00	52.00	14.50	8752.38
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	5.00	1350.00	50.00	14.50	3864.38
Total Order Value . . .					12616.76
Rupees : Twelve Thousand Six Hundred Sixteen and Paise Seventy Six 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 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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-105 and Club House wiring 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 : 14-12-2013

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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		Doc No	21546	34742
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Doc Date	14-12-2013	
65159535. 23242717		Quote No	Nil	
98485 89250/9000008922-nerolac dealers		Quote Date	05-12-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar-9010002020**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	540.00	0.00	0.00	1080.00
Rupees : One Thousand Eighty Only.					Total Order Value . . . 1080.00

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	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

13 3 376

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Paints & Pipe Fitting Stores**

Name : [Signature]

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

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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

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

2771-0119
98496-06725

Doc No	21544	34742
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
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 15 bundles	108.00	45.00	0.00	5.00	5103.00
Total Order Value . . .					5103.00

Rupees : Five Thousand One Hundred Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 7.2Kgs containg 90 rft to 100rft 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 civil work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 16-12-2013

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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

KJM Industries
A-1, karim Trade Centre, 602/A, 6thf, Sec-bad.

98300-67406.

Doc No	21543	34741
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	14-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prakash Surana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6034 - Miscellaneous - Spacers - 15mm - nos	500.00	0.95	0.00	14.50	543.88
2 6035 - Miscellaneous - Spacers - 20mm - nos	500.00	1.10	0.00	14.50	629.75
3 6036 - Miscellaneous - Spacers - 25mm - nos	500.00	1.10	0.00	14.50	629.75
4 6038 - Miscellaneous - Spacers - 50mm - nos	500.00	3.20	0.00	14.50	1832.00
Total Order Value . . .					3635.38

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	VAT included in above price.
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 items not confirming to qty & specs. Above order for B block centring work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **KJM Industries**

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	21594	34740
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25 amps 2 pole	2.00	1350.00	35.00	14.50	2009.48
2 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	80.00	12.00	0.00	5.00	1008.00
3 4512 - Electrical - other - A.C. Cover - 3 In - nos	200.00	3.00	0.00	14.50	687.00
Total Order Value . . .					3704.48

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

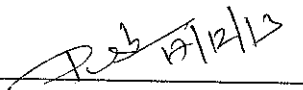
Terms and Conditions :-

Specification / Brand	All items shall be of good quality. Sl.no. 1 - 'Hagger' 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. 1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 105,106 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 2 Printed On : 17-12-2013

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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

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	21579	34740
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-06-2013	
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	20.00	84.00	58.00	14.50	807.91
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	140.00	104.00	58.00	14.50	7001.90
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	80.00	142.00	58.00	14.50	5463.02
4 4645 - Electrical - other - Socket - other - nos 20amps - 30828	50.00	237.00	58.00	14.50	5698.67
5 4565 - Electrical - other - Fan Regulator - NA - nos 21496	30.00	515.00	58.00	14.50	7429.91
6 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	8.00	120.00	58.00	14.50	461.66
7 4655 - Electrical - other - Telephone jack - NA - nos 20857	8.00	120.00	58.00	14.50	461.66
8 4680 - Electrical - switches - Switch - 20Amps - nos 21066	12.00	149.00	58.00	14.50	859.85
9 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	12.00	224.00	58.00	14.50	1292.66
10 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	60.00	174.00	58.00	14.50	5020.60
11 4603 - Electrical - other - MCB - 10Amps - nos C curve BA10100C	12.00	144.00	40.00	14.50	1187.14
12 4596 - Electrical - other - MCB - 16Amps - nos C curve BA10160C	12.00	144.00	40.00	14.50	1187.14
13 4675 - Electrical - switches - Bell push - NA - nos 21044	2.00	131.00	58.00	14.50	126.00
14 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	2.00	739.00	40.00	14.50	1015.39
15 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	180.00	28.00	58.00	14.50	2423.74
Total Order Value ...					40437.23

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

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,14-'L&T' brand, Tripper series.

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

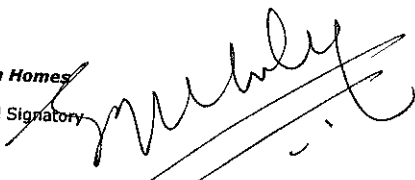
Purchase Order

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Payment Terms Within 30 days of complete delivery of all materials & 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 10 yrs on all items except item 5- 2yrs, Sl.no.11,12,14-5yrs
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 A-105,106 flats electrical fitting purpose.
Completion Date Nil
Measurement 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 : 19-12-2013

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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

Rita Seeds
Basheerbagh, Secunderabad.

23222835,65168470

Doc No	21625	34739
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	02-05-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4072 - Consumables - Flower Pots - Others - Nos 16"	8.00	180.00	0.00	0.00	1440.00
Total Order Value . . .					1440.00
Rupees : One Thousand Four Hundred Fourty Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty, including with bottom tray.
- 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 flat purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Rita Seeds**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-12-2013

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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

P.J. Agencies
Near Ranigunj Circle, Beside Bombay Hotel, Secunderabad-03.

27715588
9704055522.

27715588

Doc No	21607	34738
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	15-09-2012	
SupplyType	Supply	

Kind Attn : Jay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5549 - Furniture - Curtain rods - NA - nos	3.00	360.00	0.00	5.00	1134.00
2 2083 - Carpentry - hardware - Curtain bracket - NA - pairs With finials	3.00	200.00	0.00	5.00	630.00
Total Order Value . . .					1764.00

Rupees : One Thousand Seven Hundred Sixty Four Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation. Sl.no.1-1" SS matt finish, 12 ft each length, Sl.no.2-Brackets with end cap.
- 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 flat purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **P.J. Agencies**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-01-2014

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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

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.

247760136

9866587165/9701216731,9000017083/9866532407

Doc No	21605	34737
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	18-10-2012	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4081 - Consumables - Cloth - NA - mtrs <i>Pink Concept for Border</i>	3.00	299.00	25.00	0.00	672.75
2 4081 - Consumables - Cloth - NA - mtrs <i>Green Concept for Border</i>	3.00	299.00	25.00	0.00	672.75
3 4081 - Consumables - Cloth - NA - mtrs <i>Blue concept for Border</i>	3.00	395.00	25.00	0.00	888.75
Total Order Value . . .					2234.25

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt.18.10.12**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** On or before ____.**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** Final payment as per actual measurements on site.**Security** NilFor **Vista Homes**
Authorised SignatoryAccepted the above Terms And Conditions
For **Caliber 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

Mody Trading Corporation
#5-4-187/3 & 4 floor, M.G.Road, Secunderbad-500003.

66335551

27548845

Doc No	21819	34737
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	01-11-2012	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Mody

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6015 - Miscellaneous - Carpet - NA - sft 6' x 4' - P1031495 - 01no	24.00	88.28	0.00	5.00	2224.66
2 6015 - Miscellaneous - Carpet - NA - sft 5' x 3' - P1031496 - 01no	15.00	78.97	0.00	5.00	1243.78
3 6015 - Miscellaneous - Carpet - NA - sft 5' x 3' - P1031498 - 02nos	30.00	78.97	0.00	5.00	2487.56
Total Order Value . . .					5955.99

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

Terms and Conditions :-

- Specification / Brand** Above rates as per your qtn.dtd. 01.11.12 & 55mm pile height. Items in Sl.no. 1 approx. weight 8 kgs. & sl.no. 2 & 3 - 5.5 kgs.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** within 3 to 4 weeks from the date of PO.
- 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 flat purpose.
- Completion Date** NA
- Measurement** NA
- Security** NA

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mody Trading Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

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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

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	21462	34735
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Kadakia / Prashanth / Vasanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Blue	17.00	315.00	0.00	0.00	5355.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Silver	17.00	315.00	0.00	0.00	5355.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Grey	3.00	435.00	0.00	0.00	1305.00
Total Order Value . . .					12015.00

Rupees : Twelve Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Johnson' brand, Sl.no.1,2-Cov.area 8.57sft, 10tiles per box, Sl.no.3-Cov.area 15sft, 15 tiles per box.

Payment Terms Within 30 days of delivery of all materials production of bills.

Tax Inclusive of all taxes

Delivery Date Monday,23-12-13.

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-106 bathroom tiles purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-12-2013

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

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.
247760136
9866587165/9701216731,9000017083/9866532407

Doc No	21829	34734
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	05-02-2013	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5524 - Furniture - Cushions - Others - nos 16" x 16" - Red colour	6.00	199.00	18.00	0.00	979.08
2 5553 - Furniture - Pillow - Inches - Nos 27" x 17"	6.00	190.00	18.00	0.00	934.80
Total Order Value . . .					1913.88

Rupees : One Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.

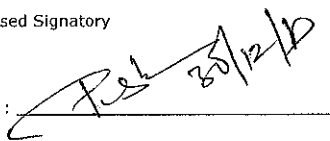
Terms and Conditions :-

Specification / Brand All items shall be of 'Recon' brand.
Payment Terms Against 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 you
Warranty Nil
Advance Paid Rs. 1914/- vide cheque no. 001382, dtd. 30/12/13 of HDFC bank.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-101 Model flat purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Caliber Enterprises**

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

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

66568554/ 66330148..
9246538038

66330148.

Doc No	21482	34733
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8058 - Steel - other - MS Round Pipe - 11/4 In - kgs 2mm thick - 06 lengths	66.00	49.00	0.00	5.00	3395.70
2 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.5mm thick - 06 lengths	36.00	51.00	0.00	5.00	1927.80
Total Order Value . . .					5323.50

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of approx. 11kgs & Sl.no. 2-6kgs., weighment slip must to be attached.
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. Final payment as per actual weight. Above order for 6' x 4' Hoardings making purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

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		Doc No	21677	34732
GLASS MASTERS #8-1-351/3 & 4/1&2, Opp. Sabza colony, Adams colony, Toli chowki main road, Hyd - 28, A.P.		Doc Date	21-12-2013	
040 - 66384139		Quote No	Nil	
9291396329/9949587806		Quote Date	10-04-2013	
		SupplyType	Supply	

Kind Attn : Mr. Shabbeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 20" x 15"	3.00	500.00	0.00	14.50	1717.50
Total Order Value . . .					1717.50
Rupees : One Thousand Seven Hundred Seventeen and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain' brand 5mm thickness. Frame of fibre material.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. A-101.
Completion Date	NA
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **GLASS MASTERS**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-01-2014

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

GLASS MASTERS

#8-1-351/3 & 4/1&2, Opp. Sabza colony, Adams colony, Toli chowki
main road, Hyd - 28, A.P.

040 - 66384139

9291396329/9949587806

Doc No	21830	34731
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	12-06-2013	
SupplyType	Supply	

Kind Attn : Mr. Shabbeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 22" x 20" - 01 no. Code - 04	440.00	1.40	0.00	14.50	705.32
2 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 22" x 20" - 01 no. Code - 01	440.00	1.40	0.00	14.50	705.32
3 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 12" x 10 " - 02 nos. Code - 03	240.00	1.40	0.00	14.50	384.72
4 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 12" x 10 " - 01 no. Code - 04	120.00	1.40	0.00	14.50	192.36
5 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 22" x 20" - 01 no. Code - 05	220.00	1.40	0.00	14.50	352.66

Rupees : Two Thousand Three Hundred Fourty and Paise Thirty Eight Only. **Total Order Value . . . 2340.38**

Terms and Conditions :-

Specification / Brand	Above rates as per your quote
Payment Terms	Against 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	Rs.2340/- vide cheque no. 001421, dtd. 02/01/14 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101 model flat wall art fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

RS 02/1/14

Name :

Accepted the above Terms And Conditions

For **GLASS MASTERS**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 30-12-2013

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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

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

23551855/23553929/23550781

23550861

9849121344/Nazir - 9642322206

Doc No	21680	34730
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	18-06-2012	
SupplyType	Supply And Installation	

Kind Attn : **Mr.Sunil Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5503 - Furniture - Dining Table - NA - nos with 6 chairs	1.00	12000.00	0.00	0.00	12000.00
2 5516 - Furniture - Sofa Set - NA - nos 2+1+1 with Center table, coffee colour	1.00	14400.00	0.00	0.00	14400.00
Total Order Value . . .					26400.00

Rupees : Twenty Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Specifications as per quote dtd. 18.6.12 - Annexure - B. Item in Sl.no. 1 - straight head rest.
Payment Terms	40% to be adjusted from advance, balance 60% after delivery & installation
Tax	Inclusive of all taxes
Delivery Date	On or before 08/01/14.
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 you
Warranty	2 years on all items.
Advance Paid	40% advance paid
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 101.
Completion Date	On or before 10/01/14.
Measurement	NA
Security	NA

For **Vista Homes**
Authorised Signatory



Accepted the above Terms And Conditions
For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-12-2013

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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		Doc No	21817	34730
Mody Trading Corporation		Doc Date	30-12-2013	
#5-4-187/3 & 4 floor, M.G.Road, Secunderabad-500003.		Quote No	Nil	
66335551	27548845	Quote Date	01-11-2012	
		SupplyType	Supply	

Kind Attn : **Mr.Gaurang Mody**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5547 - Furniture - Rugs - Others - Nos 5' x 2' Green A-23	1.00	878.24	5.00	5.00	876.04
2 5547 - Furniture - Rugs - Others - Nos 5' x 2' Violet A-5	1.00	878.42	5.00	5.00	876.22
3 5547 - Furniture - Rugs - Others - Nos 5' x 2' Blue A-16	1.00	878.42	5.00	5.00	876.22
Total Order Value . . .					2628.49

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

Terms and Conditions :-

Specification / Brand Above rates as per your qtn.dtd. 01.11.12. All items of 45mm Pile height, each rug approx weight 4 kgs.

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 model flat purpose.

Completion Date NA

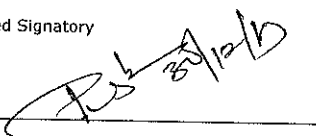
Measurement NA

Security NA

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Mody Trading Corporation**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 30-12-2013

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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

Mody Trading Corporation
#5-4-187/3 & 4 floor, M.G.Road, Secunderabad-500003.

66335551

27548845

Doc No	21818	34729
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	01-11-2012	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Mody

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6015 - Miscellaneous - Carpet - NA - sft 6' x 4' - P1031486 - 01 nos	24.00	88.28	0.00	5.00	2224.66
Total Order Value . . .					2224.66

Rupees : Two Thousand Two Hundred Twenty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand Above rates as per your qtn.dtd. 01.11.12, 55mm pile height. weight 8 kgs.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date within 3 to 4 weeks from the date of PO.

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 flat purpose.

Completion Date NA

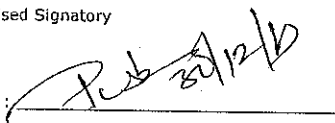
Measurment NA

Security NA

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Mody Trading Corporation**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 20-12-2013

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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

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.

247760136

9866587165/9701216731,9000017083/9866532407

Doc No	21603	34729
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	18-10-2012	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5552 - Furniture - BedSheets - others - No <i>Queen size with 2 pillow covers Pink color</i>	1.00	775.00	35.00	0.00	503.75
2 5552 - Furniture - BedSheets - others - No <i>Queen size with 2 pillow covers Green color</i>	1.00	775.00	35.00	0.00	503.75
3 5552 - Furniture - BedSheets - others - No <i>Queen size with 2 pillow covers Blue color</i>	2.00	775.00	35.00	0.00	1007.50
Total Order Value . . .					2015.00

Rupees : Two Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'NMK' brand each bedsheet with 2 pillow covers
Payment Terms	Against delivery & production of bill.
Tax	Inclusive of all taxes
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	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 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
20/12/13

Accepted the above Terms And Conditions

For **Caliber Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 20-12-2013

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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		Doc No	21604	34729
Mody Trading Corporation		Doc Date	18-12-2013	
#5-4-187/3 & 4 floor, M.G.Road, Secunderbad-500003.		Quote No	Nil	
66335551	27548845	Quote Date	18-12-2013	
		SupplyType	Supply	

Kind Attn : Mr.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5548 - Furniture - Lamp Shade - NA - nos black	2.00	210.00	0.00	14.50	480.90
2 5548 - Furniture - Lamp Shade - NA - nos red	3.00	210.00	0.00	14.50	721.35
3 5548 - Furniture - Lamp Shade - NA - nos brown	1.00	210.00	0.00	14.50	240.45
4 5544 - Furniture - Table Lamps - NA - Nos brown	7.00	185.00	0.00	0.00	1295.00
Total Order Value . . .					2737.70

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
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 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mody Trading 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		Doc No	21672	34728
Bhagwati Steel Tubes		Doc Date	21-12-2013	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509.	27712284.	Quote Date	30-09-2013	
9391113830		SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 12mm - Pin type	600.00	12.00	0.00	5.00	7560.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 6'	40.00	80.00	0.00	5.00	3360.00
3 6095 - Miscellaneous - Thread Nut - Others - nos 10mm x 2	600.00	1.25	0.00	5.00	787.50
4 8157 - Steel - other - MS Washers - NA - nos 10mm	600.00	0.90	0.00	5.00	567.00
Total Order Value . . .					12274.50

Rupees : Twelve Thousand Two Hundred Seventy Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
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 conforming to qty & specs. Breakage in your account. Above order for A & I block 2nd & 3rd plumbing work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

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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

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159, Near: Lala Temple, Ranigunj, Secunderabad-50003

040-66568520
9885057887, 9391381610

Doc No	21613	34728
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	18-12-2013	
SupplyType	Supply	

Kind Attn : Akhil

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"	200.00	15.00	0.00	5.00	3150.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	200.00	12.00	0.00	5.00	2520.00
Total Order Value . . .					5670.00

Rupees : Five Thousand Six Hundred Seventy Only.

Terms and Conditions :-

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

Payment Terms After delivery & production of bill

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 Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

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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	21614	34728
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	18-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	25.00	64.00	0.00	14.50	1832.00
Total Order Value . . .					1832.00

Rupees : One Thousand Eight Hundred 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 I & A block plumbing 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 : 19-12-2013

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

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

65526886

40077300

98496-24797

Doc No	21612	34728
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7188 - Plumbing - PVC - Clamp - 3 In - nos	300.00	19.65	41.00	5.00	3651.95
Total Order Value . . .					3651.95
Rupees : Three Thousand Six Hundred Fifty One and Paise Ninty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' 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 I Block & A block plumbing works 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

Page(s) 1 Of 1 Printed On : 26-12-2013

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		Doc No	21719	34727
CHANDRAS		Doc Date	26-12-2013	
68,R.P.Road, Head Post Office, Secunderabad.		Quote No	Nil	
27800022,27707856		Quote Date	19-08-2013	
9290152268		SupplyType	Supply	

Kind Attn : **Mr.Chandra Shekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5502 - Furniture - Chairs - NA - nos Plastic, With arm	6.00	460.00	0.00	0.00	2760.00
Total Order Value . . .					2760.00

Rupees : Two Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with plain strip backrest, white colour, 4002 model
Payment Terms	100% as advance
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	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs.2,760/- vide cheq.no. 001842. dtd.26/12/13 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **CHANDRAS**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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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

Oswal Fasteners
5-5-200, Ranigunj sec-bad-03.

27710630/66200630
9949317372/9908550665

Doc No	21697	34726
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	12-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Naresh Kumar Baid / Mr. Bharat**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2106 - Carpentry - hardware - J.Hooks - 50mm - nos <i>with Nut bolt</i>	40.00	10.00	0.00	5.00	420.00
2 2289 - Carpentry - other - Washers - NA - nos <i>Damber washers - 1pkt.</i>	1.00	30.00	0.00	5.00	31.50
Total Order Value . . .					451.50

Rupees : Four Hundred Fifty One and Paise 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.452/- 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

Accepted the above Terms And Conditions
For **Oswal Fasteners**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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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

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

65910337..
9885316000..

Doc No	21698	34726
Doc Date	12-10-2013	
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	15.00	37.50	0.00	5.00	590.63
Total Order Value . . .					590.63

Rupees : Five Hundred Ninty and Paise Sixty Three 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
Measurment	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 : 12-12-2013

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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		Doc No	21483	34725
Universal Agencies # 14-7-23, Begum Bazar, Hyderabad-500012		Doc Date	12-12-2013	
24742783,24744217		Quote No	Nil	
9246577571		Quote Date	29-10-2013	
		SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,7161 - Plumbing - other - RCC Jali - other - nos 3'x2'	15.00	150.00	0.00	0.00	2250.00
Total Order Value . . .					2250.00

Rupees : Two Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	Against 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	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 quaters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Universal Agencies**

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

M/S.UNIQUE TRADERS
SY,No.66/1, Hasan Nagar, Gouthapur V., Tandur, Dist. Ranga Reddy.

9246577571

Doc No	21484	34725
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	04-01-2013	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8517 - Stone - other - Cuddapah Stone - other - nos 3'6" x 6"	15.00	52.50	0.00	0.00	787.50
2 8517 - Stone - other - Cuddapah Stone - other - nos 2'6" x 6"	15.00	37.50	0.00	0.00	562.50
Total Order Value . . .					1350.00

Rupees : One Thousand Three Hundred Fifty Only.

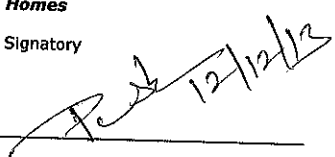
Terms and Conditions :-

Specification / Brand	Above item shall be of 1" thick. and good quality.
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. Loading BS U/L charges Rs. 0.40 Paise extra per rft.
Completion Date	NA
Measurement	Final payment as per actual measurements on site.
Security	Nil

For Vista Homes

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For M/S.UNIQUE TRADERS

Name :

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

JANATHA STEEL CENTRE Plot No.19, Unity Plaza Opp. Malla Reddy garden, Bowenpally, Secunderabad-500011 65298606 9246559606	Doc No	21485	34724
	Doc Date	14-12-2013	
	Quote No	Nil	
	Quote Date	12-12-2013	
	SupplyType	Supply	

Kind Attn : Mr.MD.Javed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 14 lengths	182.00	48.00	0.00	5.00	9172.80
Total Order Value . . .					9172.80

Rupees : Nine Thousand One Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 13kgs, approx. 18' length. Weighment slip must be attached.

Payment Terms Within 30 days of 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 new labour quarters purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : / /

Accepted the above Terms And Conditions

For **JANATHA STEEL CENTRE**

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		
Local Purchase	Doc No	21475 34723
	Doc Date	12-12-2013
	Quote No	Nil
	Quote Date	17-04-2013
	SupplyType	Supply

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6027 - Miscellaneous - MS Drum - other - nos	6.00	750.00	0.00	0.00	4500.00
Total Order Value . . .					4500.00
Rupees : Four Thousand Five Hundred Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** Against delivery.
- Tax** Inclusive of all taxes
- 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** Rs4500/- Cash
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for general use.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
12/12/13

Accepted the above Terms And Conditions

For **Local Purchase**

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
9666688632

Doc No	21477	34722
Doc Date	12-12-2013	
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 9506 - Tools - Bamboo Tadka - 10ft - nos	100.00	180.00	0.00	1.00	18180.00
Total Order Value . . .					18180.00

Rupees : Eighteen Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	Within 7days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each no. Above order for A & I block elevation plastering 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 : 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

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

66486071

2770 6071

9949164833 / 9247710024/995910299

Doc No	21478	34720
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	08-07-2013	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6012 - Miscellaneous - Blue Sheet - other - sft 18' x 30' - 5nos	2700.00	1.35	0.00	5.00	3827.25
Total Order Value . . .					3827.25

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

Terms and Conditions :-

Specification / Brand All items shall be of "HDPE" material, Blue colour, 150gsm thickness

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. Payment as per actual receipt of material. Above order for site use

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

[Signature] 12/12/13

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

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

Agarwal Trading Co.
5-1-13, R.P.Road, Secundeerabad-500 003

27711140

66331140

9248300482, 9247499484

Doc No	21601	34719
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : **Mr.Abhijith Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1 HP	1.00	8700.00	0.00	0.00	8700.00
Total Order Value . . .					8700.00

Rupees : Eight Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Lubi' brand, Water out put 8,000 litres per hour.

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 yr

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Agarwal Trading Co.**

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

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

27842572
9849360076

Doc No	21890	4717
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	02-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7594 - Stationery - other - Stapler pin - other - boxes No.10	20.00	5.25	0.00	5.00	110.25
2 7525 - Stationery - other - Executive Bond Paper - NA - bundles 85gsm - 500sheets	2.00	325.00	0.00	5.00	682.50
Total Order Value . . .					792.75

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

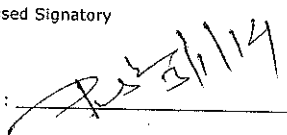
Terms and Conditions :-

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 Registration purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

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	21724	4687
Shree Hardware Trading company		Doc Date	30-12-2013	
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK Towers, Osman Shahi, Hyd-12,		Quote No	Nil	
64548081		Quote Date	26-12-2013	
9849506081,9440782598		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	22.00	105.00	0.00	5.00	2425.50
Total Order Value . . .					2425.50
Rupees : Two Thousand Four Hundred Twenty Five and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of good quality
Payment Terms	100 % Advance Payment
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	Rs-2426/- wide cheque no. 001377, dtd. 30-12-14 of HDFC Bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for fixing of doors purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

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

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

27842572
9849360076

Doc No	21781	4678
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
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	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75 GSM

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.

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

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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	22085	34718
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	20-07-2013	
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	50.00	3275.00	0.00	0.00	163750.00
Total Order Value . . .					163750.00

Rupees : One Lakh(s) Sixty Three Thousand Seven 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 H block footings 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

Page(s) 1 Of 1 Printed On : 17-12-2013

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

ELEGANT PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007

040 - 27178301 / 8328.

040 - 27178808.

9866309500/9866309501

Doc No	21571	34718
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : **Mr.A.V.Rao/ Srinivas.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 15nos	273.33	103.00	0.00	14.50	32235.17
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 10nos	148.00	103.00	0.00	14.50	17454.38
3 2019-Carpentry - doors-Panel Door - 32mm-other-sft 38" x 80" - 5nos	105.55	103.00	0.00	14.50	12448.04
4 2019-Carpentry - doors-Panel Door - 32mm-other-sft 26" x 80" - 5nos	72.22	103.00	0.00	14.50	8517.27
Total Order Value . . .					70654.86

Rupees : Seventy Thousand Six Hundred Fifty Four and Paise Eighty Six Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, HDF
- Payment Terms** Within 20 days of delivery of all materials & Production of bill
- Tax** VAT Inclusive in above price.
- Delivery Date** Within 4 days - 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** 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 3 BHK @ 5 flats stock maintainance purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

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

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.

040-67116892

9391678892

Doc No	21480	34717
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	100.00	36.00	0.00	5.00	3780.00
Total Order Value . . .					3780.00

Rupees : Three Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Reliance' brand-125gms per each pkt.

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 civil work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/S. Vasanth Enterprises**

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

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

040-27713035 /64532984
9440054167

27711471

Doc No	21479	34717
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	300.00	7.00	0.00	14.50	2404.50
2 4080 - Consumables - Bombay Brooms - Other - Nos Small	300.00	7.00	0.00	5.00	2205.00
3 4009 - Consumables - Coconut Broom - other - nos	30.00	8.00	0.00	0.00	240.00
4 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	30.00	56.00	0.00	14.50	1923.60
Total Order Value . . .					6773.10

Rupees : Six Thousand Seven Hundred Seventy Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Sl.no. 1- U foam 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 civil work purpose.

Completion Date Nil

Measurment 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 : 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

M/S. Vasanth Enterprises
6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.
040-67116892
9391678892

Doc No	21480	34717
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Prakash.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts	100.00	36.00	0.00	5.00	3780.00
Total Order Value . . .					3780.00

Rupees : Three Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Recron' brand. 125gms per each pkt.
- 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 civil work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **M/S. Vasanth Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 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	21481	34716
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
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	10.00	170.00	0.00	5.00	1785.00
2 7560 - Stationery - other - Pen - NA - nos Blue - Cello	20.00	5.00	0.00	5.00	105.00
3 7560 - Stationery - other - Pen - NA - nos Black - Cello	20.00	5.00	0.00	5.00	105.00
4 7563 - Stationery - other - Pencil - NA - boxes	2.00	27.00	0.00	5.00	56.70
5 7544 - Stationery - other - Marker - NA - nos Permanent	5.00	15.00	0.00	5.00	78.75
6 7505 - Stationery - other - Binder Clips - other - boxes Big - 32mm	2.00	48.00	0.00	5.00	100.80
7 7505 - Stationery - other - Binder Clips - other - boxes Small - 25mm	2.00	30.00	0.00	5.00	63.00
8 7523 - Stationery - other - Eraser - NA - nos 20pcs per each pkt.	1.00	20.00	0.00	5.00	21.00
Total Order Value . . .					2315.25

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 1 'JK' brand. Sl.no. 2 & 3 - 'Cello' brand. Sl.no. 4 & 8 - 'Natraj' 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	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

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 : 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

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

040-27713035 /64532984
9440054167

27711471

Doc No	21463	34715
Doc Date	12-12-2013	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos with spirit level	6.00	110.00	0.00	14.50	755.70
Total Order Value . . .					755.70

Rupees : Seven Hundred Fifty Five and Paise Seventy Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Freeman" brand, red colour with clear marking.
- 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** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for site use.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Name :

[Signature]
12/12/13

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292192903

Supplier Details		Doc No	21427	34714
V.G. Chimalgi		Doc Date	10-12-2013	
3-2-2, R.P. Road, Secunderabad - 500 003.		Quote No	Nil	
2781-8879/27812079/66322111	NA	Quote Date	22-05-2013	
NA		SupplyType	Supply	

Kind Attn : Mr. Chimalgi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos L27	1.00	4490.00	0.00	0.00	4490.00
Total Order Value . . .					4490.00

Rupees : Four Thousand Four Hundred Ninty Only.

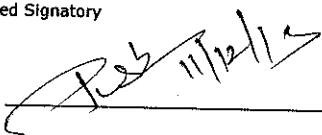
Terms and Conditions :-

Specification / Brand	Item shall be of " brand, Cool Pix L 27 model, 16.1 megapixels, 6.7cms LCD, 5 X Zoom & 4 GB memory & Battery charger + Carry case free
Payment Terms	On Delivery.
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	2 years warranty from date of purchase
Advance Paid	Rs.4,490/- by cheque no. 001654, dtd.10/12/13 of HDFC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **V.G. Chimalgi**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 24-12-2013

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

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

66334351.
9848030075

Doc No	21692	34713
Doc Date	24-12-2013	
Quote No	Nil	
Quote Date	24-12-2013	
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	41.80	0.00	5.00	175560.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1250.00	40.60	0.00	5.00	53287.50
3 8116 - Steel - rebar - TMT - 16mm - kgs	1350.00	40.60	0.00	5.00	57550.50
4 8117 - Steel - rebar - TMT - 20mm - kgs	800.00	39.50	0.00	5.00	33180.00
5 8114 - Steel - rebar - TMT - 10mm - kgs	1500.00	40.60	0.00	5.00	63945.00
Total Order Value . . .					383523.00

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Twenty Three 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 On or before 26.12.13

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Payment as per actual wgmt. Loading charges included, unloading @ our cost. Above order for B-block 2nd floor south & north side slab work purpose.(final quantity)

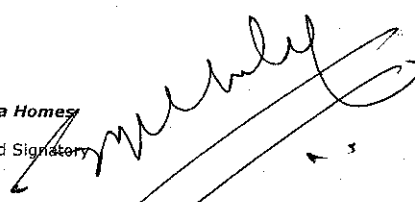
Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory



Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-12-2013

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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

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920
98491-37701

66383920

Doc No	21499	34713
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	250.00	50.00	0.00	5.00	13125.00
Total Order Value . . .					13125.00
Rupees : Thirteen Thousand One Hundred Twenty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'VSP' quality.

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 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. Final payment as per actual weighment. Above order for B block 2nd floor south & north side slab work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-12-2013

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

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

66334351.
9848030075

Doc No	21495	34713
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
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	40.60	0.00	5.00	170520.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1250.00	39.40	0.00	5.00	51712.50
3 8116 - Steel - rebar - TMT - 16mm - kgs	1350.00	39.40	0.00	5.00	55849.50
4 8117 - Steel - rebar - TMT - 20mm - kgs	800.00	38.30	0.00	5.00	32172.00
5 8114 - Steel - rebar - TMT - 10mm - kgs	1500.00	39.40	0.00	5.00	62055.00
Total Order Value . . .					₹72309.00

Rupees : Three Lakh(s) Seventy Two Thousand Three Hundred Nine 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 2nd floor south & north side slab work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920
98491-37701

66383920

Doc No	21679	34713
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	250.00	50.50	0.00	5.00	13256.25
Total Order Value . . .					13256.25

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

Terms and Conditions :-

Specification / Brand	All Items shall be of 'VSP' quality.
Payment Terms	Within 15days 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. Final payment as per actual weighment. Above order for B-block 2nd floor south & north side slab work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Shree wire & wire nettings**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-12-2013

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

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

66334351.
9848030075

Doc No	21494	34712
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
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	2000.00	40.60	0.00	5.00	85260.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	250.00	39.40	0.00	5.00	10342.50
3 8116 - Steel - rebar - TMT - 16mm - kgs	4500.00	39.40	0.00	5.00	186165.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	7000.00	38.30	0.00	5.00	281505.00
Total Order Value . . .					563272.50

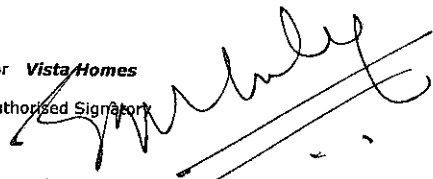
Rupees : Five Lakh(s) Sixty Three Thousand Two Hundred Seventy Two and Paise Fifty Only.

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 column 3 over lapping purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

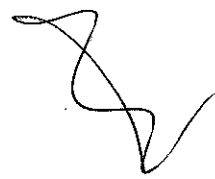
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-12-2013

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

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920
98491-37701

66383920

Doc No	21498	34712
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	800.00	50.00	0.00	5.00	42000.00
Total Order Value . . .					42000.00

Rupees : Forty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'VSP' quality.
Payment Terms	Within 20days of 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. Final payment as per actual weightment. Above order for B block column 3 over lapping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

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

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

2776-3763 / 6633-8763
9848035963

NA

Doc No	21538	34711
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
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	3.00	295.00	0.00	0.00	885.00
2 4060 - Consumables - Tea Powder - NA - kgs Premium	3.00	280.00	0.00	0.00	840.00
Total Order Value . . .					1725.00

Rupees : One Thousand Seven Hundred Twenty Five 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	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 Site Office 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 : 14/12/13

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

Vaidevi Enterprises
Plot.no.18 & 19,Lakshmi Nagar, near BPCL Petrol Bunk,Rampally.

8121018063
9959831268/9177341713.

Doc No	21357	34709
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	09-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Tirumala Rao

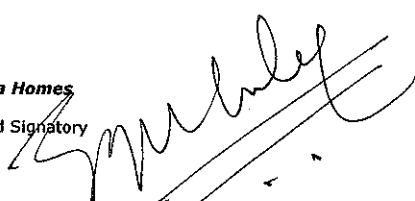
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	18.50	0.00	5.00	97125.00
Total Order Value . . .					97125.00
Rupees : Ninty Seven Thousand One Hundred Twenty Five Only.					


Terms and Conditions :-

- Specification / Brand** All items shall be of 16kgs, approx.Strength minimum 30kgs/cm2, QC report a must!
- Payment Terms** Within 30 days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- 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** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A,I & club house brick work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory



Accepted the above Terms And Conditions
For **Vaidevi 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

Sree Sai Sharanya Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	21356	34709
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	17.50	0.00	5.00	91875.00
Total Order Value . . .					91875.00

Rupees : Ninty One Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

- Specification / Brand** All Items shall be of 16kgs. Strength minimum 30kgs/cm2, QC report a must!
- Payment Terms** Within 30days of delivery of all material and production of bill.
- Tax** All taxes included in above price.
- 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** We reserve the right items not confirming to qty & specs.Breakage in your account. Above order for A, I block, Club House internal brick work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya 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

Mehta Engineering Corporation
5-2-52 Hyderbasti Beble House Sec - 3

66385397/27531610
9701812224

Doc No	21355	34708
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	24-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Vishal Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos T5LK1114 with tubelights	8.00	320.00	0.00	14.50	2931.20
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos T5LK1128 with tubelights	8.00	350.00	0.00	14.50	3206.00
Total Order Value . . .					6137.20
Rupees : Six Thousand One Hundred Thirty Seven and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Crompton Greaves' brand, T5 model.
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	Manufacturing defects on 6months.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A- 104 & 105.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mehta Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

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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 Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003
040-66568520
9885057887,9391381610

Doc No	21671	34707
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	18-12-2013	
SupplyType	Supply	

Kind Attn : Akhil

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"	200.00	15.00	0.00	5.00	3150.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	200.00	12.00	0.00	5.00	2520.00
Total Order Value . . .					5670.00

Rupees : Five Thousand Six Hundred Seventy Only.

Terms and Conditions :-

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

Payment Terms After delivery & production of bill

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 Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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

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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

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

65526886

40077300

98496-24797

Doc No	21446	34706
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	20-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	75.00	85.00	25.00	0.00	4781.25
2 7160 - Plumbing - other - RCC gully trap - 12 In x9 In x1 In - nos 4" x 7"	2.00	100.00	0.00	0.00	200.00
3 7136 - Plumbing - other - Manhole round covers -18" - 3tons - nos Frame - 22"	2.00	250.00	0.00	0.00	500.00
Total Order Value . . .					5481.25

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

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality, ISI. Sl.no. 1- from Mancherala.
Payment Terms	After delivery of all materials & Production of bill
Tax	Inclusive of all taxes
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	Extra.
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 drainage work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

[Handwritten Signature]
4/12/13

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

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

040-27713035 /64532984
9440054167

27711471

Doc No	21425	34705
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	20.00	56.00	0.00	14.50	1282.40
Total Order Value . . .					1282.40

Rupees : One Thousand Two Hundred Eighty Two and Paise 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 civil and electrical 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

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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

Krishna Vijay Saw Mill Timber Merchants,
11-15-17, Doctors Colony, L.B. nagar, Hyd - 74.

24038031

24031831

9347038031/9703183131

Doc No	21370	34703
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	21-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 4" x 2 1/2" - 14 nos.	6.80	1250.00	0.00	14.50	9732.50
2 2234 - Carpentry - wood - Sal wood - other - cft 3' 6" x 4" x 2 1/2" - 23 nos.	5.59	1250.00	0.00	14.50	8000.69
3 2234 - Carpentry - wood - Sal wood - other - cft 5' x 4" x 2 1/2" - 16 nos.	5.55	1250.00	0.00	14.50	7943.44
Total Order Value . . .					25676.63

Rupees : Twenty Five Thousand Six Hundred Seventy Six and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood from Garjan, good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3days.

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.Above order for A, I block, Club House lift ducts, staircase head room, cellar electrical rooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Vijay Saw Mill Timber Merchants,**

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

Bison World
Beside Yellama temple, Balkampet, Hyderabad.

9491849009

Doc No	21423	34702
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Iftekhari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2221 - Carpentry - wood - Bison Board - other - nos 6 x 4 x 6mm thick	5.00	384.00	0.00	0.00	1920.00
Total Order Value . . .					1920.00

Rupees : One Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Bison' brand. Rs. 16/- per sft.
Payment Terms	Against 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	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 electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Bison World**

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		Doc No	21461	34701
M/S. Vasanth Enterprises # 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.		Doc Date	12-12-2013	
040-67116892		Quote No	Nil	
9391678892		Quote Date	12-12-2013	
		SupplyType	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	300.00	36.00	0.00	5.00	11340.00
Total Order Value . . .					11340.00

Rupees : Eleven Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Recron' brand. 125gms per each pkt.
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 A & I block civil works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name :

[Signature]
12/12/13

Accepted the above Terms And Conditions

For **M/S. Vasanth 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

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.
66568554/ 66330148.. 66330148.
9246538038

Doc No	21384	34700
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : **Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8105 - Steel - other - Sq. pipe - 50mmx25mm - kgs 1.5mm thick - 10 lengths	112.50	51.00	0.00	5.00	6024.38
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 08 lengths	56.00	51.00	0.00	5.00	2998.80
Total Order Value . . .					9023.18

Rupees : Nine Thousand Twenty Three and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 11.25kgs & Sl.no. 2- 7kgs approx., 18' length per each. 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 A block corridor railing 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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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

Varnamedia 7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016 6636-0280/9949351190 98484-57424/9248075852	Doc No	21455	4635
	Doc Date	12-12-2013	
	Quote No	Nil	
	Quote Date	01-01-2013	
	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 15' 6" x 7' 6"	1.00	1536.00	0.00	5.00	1612.80
2 7626 - Stationery - printing - Hoarding Banner - other - nos 17' x 9'	1.00	150.00	0.00	5.00	157.50
Total Order Value . . .					1770.30

Rupees : One Thousand Seven Hundred Seventy and Paise Thirty 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 conforming to qty & specs. 1' extra space on all four sides, Size of flex is 17' x 9'. Above order for Kushaiguda hoarding flex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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

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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

Varnamedia		
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016	Doc No	21456 4634
6636-0280/9949351190	Doc Date	12-12-2013
98484-57424/9248075852	Quote No	Nil
6636-0280	Quote Date	01-01-2013
	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 29' 6" x 19' 6"	1.00	7200.00	0.00	5.00	7560.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 31' x 21'	1.00	306.00	0.00	5.00	321.30
Total Order Value . . .					7881.30

Rupees : Seven Thousand Eight Hundred Eighty One and Paise Thirty 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 31' x 21'. Above order for Kushaiguda hoarding flex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

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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			
Patel Enterprises #3-6-369, Himayat Nagar, Hyderabad -500 029. 040 - 65949511. 8886195195/93910-03261	Doc No	21339	34698
	Doc Date	07-12-2013	
	Quote No	Nil	
	Quote Date	07-12-2013	
	SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	350.00	245.00	0.00	0.00	85750.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	250.00	0.00	0.00	50000.00
Total Order Value . . .					135750.00

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Fifty 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 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** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Hammali charges for unloading extra @ Rs.3.00 per bag. Above order PPC for A, I & Club House brick work, OPC- B block RCC work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

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

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

27538811.
9885857395 / 93910-20196

27538818..

Doc No	21411	34697
Doc Date	10-12-2013	
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 Green	2.00	1350.00	50.00	14.50	1545.75
Total Order Value . . .					1545.75

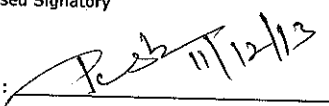
Rupees : One Thousand Five Hundred Fourty Five and Paise Seventy Five Only.

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	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 Tiles work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name :


11/12/13

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

Name :

Date : / /

Purchase Order

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

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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

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	21417	34697
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 3 boxes	90.00	7.50	0.00	5.00	708.75
2 4585 - Electrical - other - Insulation tape - NA - nos	36.00	8.00	0.00	5.00	302.40
Total Order Value . . .					1011.15

Rupees : One Thousand Eleven and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 shall be of 'Elephant' brand, Sl.no.2-'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 site use.

Completion Date Nil

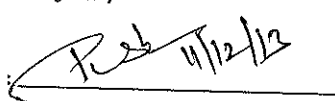
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

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

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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

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	21414	34697
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal 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 2 bundles	200.00	9.25	0.00	14.50	2118.25
Total Order Value . . .					2118.25

Rupees : Two Thousand One Hundred Eighteen and Paise Twenty 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 site use.

Completion Date Nil

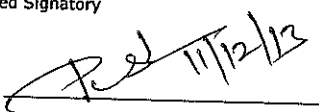
Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



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

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

27538811.

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9885857395 / 93910-20196

Doc No	21359	34696
Doc Date	09-12-2013	
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	90x6 6.00	1350.00	52.00	14.50	4451.76
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	90x3 3.00	1350.00	52.00	14.50	2225.88
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	90x5 5.00	1350.00	52.00	14.50	3709.80
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	90x4 4.00	3185.00	52.00	14.50	7001.90
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	90x4 4.00	3185.00	52.00	14.50	7001.90
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	90x2 2.00	4725.00	52.00	14.50	5193.72
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	90x2 2.00	4725.00	52.00	14.50	5193.72
8 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green	90x2 2.00	3185.00	52.00	14.50	3500.95
Total Order Value . . .					38279.64
Rupees : Thirty Eight Thousand Two Hundred Seventy Nine and Paise Sixty Four Only.					

Terms and Conditions :-

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

Payment Terms After 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

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : / /

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1364

Purchase Order

Page(s):2 Of 2 Printed On : 10-12-2013

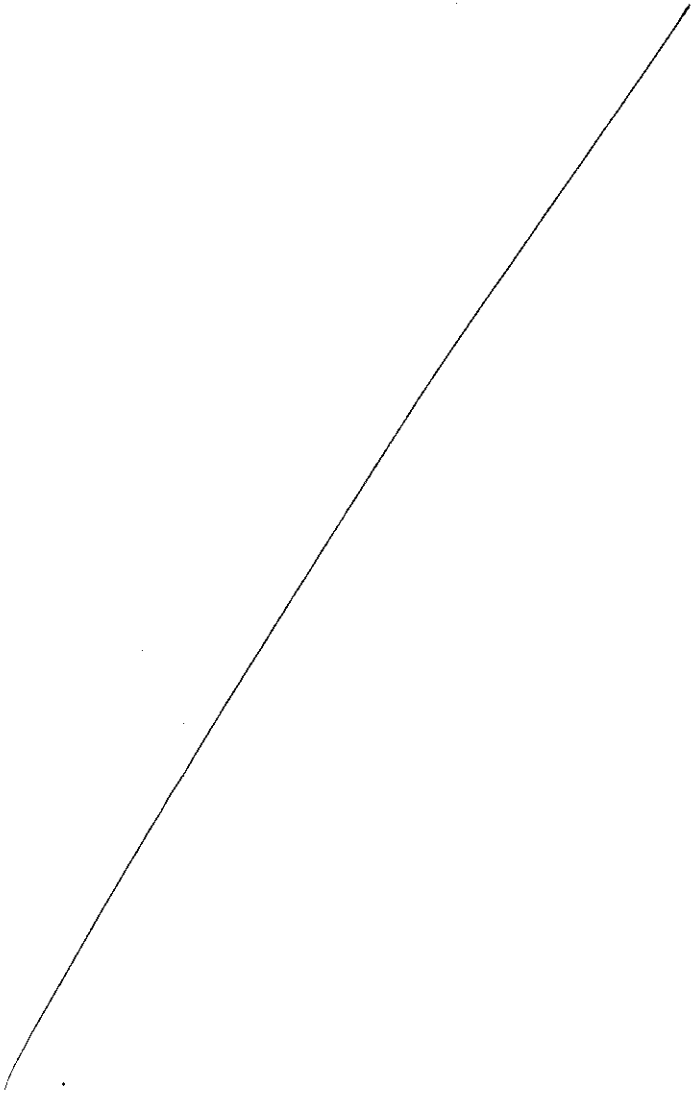
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-105 model flat electrical works purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

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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

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	21340	34695
Doc Date	07-12-2013	
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-15 grade	110.00	3000.00	0.00	0.00	330000.00
Total Order Value . . .					330000.00

Rupees : Three Lakh(s) Thirty Thousand 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 VDF road north side 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 : ___/___/___

Work Order

Page(s) 1 Of 1

23-01-2014

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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		Doc No	21527	34694
Icon Water Solutions		Doc Date	20-01-2014	
H.no.1-11-125/5, Dwarkapuri Colony, Punjagutta, Hyderabad -500082		Quote No	IWS/RO/DEC/13-14	
		Quote Date	07-01-2014	
9949989287/9052394142		SupplyType	Supply And Installation	

Kind Attn : Mr.V.Srinivas

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos 2000 lph, Semi automatic	1.00	235000.00	0.00	14.50	269075.00
Total Order Value . . .					269075.00

Rupees : Two Lakh(s) Sixty Nine Thousand Seventy Five Only.

Terms and Conditions :-

Specification / Brand Feed pump - 1.5H.P. - 'CRI' brand. sand & carbon filters - 'Pentair' brand, high pressure pump - 4H.P. - 'CRI', membrane - 'Hydronautics / GE' U.S.A.

Payment Terms 25% advance, 50% on delivery of all materials & balance 25% on commissioning.

Tax All taxes included in above price.

Delivery Date Within 2week from the date of Work Order.

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 On all equipments 1yr from dt. of commissioning.

Advance Paid Rs. 70,000/- vide cheque No.001718, dtd. 23/01/14 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site drinking water purpose. Rs.10,000/- extra for installation & comissioning. Above price includes Anti-dosing pump 'E-Dose' brand(Pune).

Completion Date Within 1 week of del. of materials

Measurement Nil

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

For Vista Homes

Authorised Signatory

Name : _____

V. Srinivas
23/01/2014

Accepted the above Terms And Conditions
For **Icon Water Solutions**

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 Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004
65159535. 23242717
98485 89250/9000008922-nerolac dealers

Doc No	21277	34692
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar-9010002020**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	540.00	0.00	0.00	1080.00
Total Order Value . . .					1080.00

Rupees : One Thousand Eighty 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 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 files work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Sri Rama Paints & Pipe Fitting Stores**

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

Local Purchase

Doc No	21326	34691
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	26-11-2012	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	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	After delivery & bill by cash
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 electrical switch boards packing 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

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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

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

040-27713035 /64532984
9440054167

27711471

Doc No	21325	34690
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	300.00	7.00	0.00	14.50	2404.50
2 4080 - Consumables - Bombay Brooms - Other - Nos Small	300.00	7.00	0.00	5.00	2205.00
3 7515 - Stationery - other - Chalkpiece - NA - boxes	10.00	6.00	0.00	0.00	60.00
4 4003 - Consumables - Bombay Broom - Big - nos	10.00	40.00	0.00	5.00	420.00
5 4009 - Consumables - Coconut Broom - other - nos	30.00	8.00	0.00	0.00	240.00
6 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					5673.00

Rupees : Five Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Sl.no. 1- U foam 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 A & I block civil work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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	21322	34689
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
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. M20	23.00	3275.00	0.00	0.00	75325.00
Total Order Value . . .					75325.00

Rupees : Seventy Five Thousand Three Hundred Twenty Five 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 club house and A block over head tanks 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**

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

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

27842572
9849360076

Doc No	21242	34688
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos Green colour	300.00	9.50	0.00	5.00	2992.50
Total Order Value . . .					2992.50

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

Terms and Conditions :-

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

Payment Terms After Delivery & 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 Site 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 : 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	21248	34686
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	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					343.50

Rupees : Three Hundred Fourty Three and Paise Fifty 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 electrical work purpose.

Completion Date Nil

Measurment 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 : 12-12-2013

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e mail

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	21247	34686
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
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 1.5mm	500.00	67.65	17.00	5.00	29478.49
2 4587 - Electrical - other - Junction Box - other - nos 25mm	300.00	19.20	17.00	5.00	5019.84
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
Total Order Value ...					35338.33

Rupees : Thirty Five Thousand Three Hundred Thirty Eight and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 & 2 shall be of 'Sudhakar' brand, Sl.no.3-'Miracle' 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 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 B block slab electrical work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sehgal 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

Industrial Equipment Centre
5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

66383951/27717323
9849794847

27717323

Doc No	21189	34685
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Huzefa**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5039 - Equipment - machinery - Sand Sieving Machine - NA - nos	1.00	5500.00	0.00	5.00	5775.00
Total Order Value . . .					5775.00

Rupees : Five Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Crompton' brand. 1HP motor.

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 6 months on winding.

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 A block sand screening machine purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

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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

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068
65243250
9866314488/9246347422

Doc No	21244	34683
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 05 lengths	28.00	43.00	0.00	5.00	1264.20
Total Order Value . . .					1264.20

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

Terms and Conditions :-

Specification / Brand All items shall be of approx. 5.6kgs Weighment slip must be attach.

Payment Terms Against 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 By cash.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MS stands making purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

[Handwritten Signature]
19/12/13

Accepted the above Terms And Conditions
For **Teja Steel Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

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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

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

64594769
9000085444/9246370769

Doc No	21347	34682
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	07-12-2013	
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	6.00	850.00	0.00	14.50	5839.50
2 4531 - Electrical - other - CFL lamp - other - nos	6.00	150.00	0.00	0.00	900.00
Total Order Value . . .					6739.50

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

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.2-'Havells' brand.

Payment Terms After Delivery & Production of bill

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MD sir residency purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Jyoti Light House**

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

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	21178	34681
Doc Date	29-11-2013	
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	72.00	3275.00	0.00	0.00	235800.00
Total Order Value . . .					235800.00

Rupees : Two Lakh(s) Thirty Five Thousand Eight Hundred 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 South wing slab casting purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorized 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

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	21177	34680
Doc Date	29-11-2013	
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	84.00	3275.00	0.00	0.00	275100.00
Total Order Value . . .					275100.00

Rupees : Two Lakh(s) Seventy Five Thousand One Hundred 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 North wing slab 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

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

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	21240	34679
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-09-2013	
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
Total Order Value . . .					1889.25

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

Terms and Conditions :-

Specification / Brand All items shall be of '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 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 NA

Measurement NA

Security NA

For **Vista Homes**

Authorised Signatory

Name : _____

R. S. 4/12/13

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

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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

27532598/27532806

Doc No	21225	34678
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	26-10-2013	
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 1 way - 21011	20.00	104.00	59.00	14.50	976.46
2 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	150.00	28.00	59.00	14.50	1971.69
3 4680 - Electrical - switches - Switch - 20Amps - nos 21066	20.00	149.00	59.00	14.50	1398.96
Total Order Value . . .					4347.11

Rupees : Four Thousand Three Hundred Fourty Seven and Paise Eleven 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
Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Pymnt as actual receipt of material. Above order for A block model flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

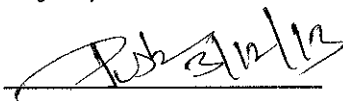
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :



Name :

Date : ___/___/___

Purchase Order

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

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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	21226	34676
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	03-12-2013	
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	20.00	160.00	0.00	5.00	3360.00
Total Order Value . . .					3360.00

Rupees : Three Thousand Three Hundred Sixty 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 scaffolding 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 : 03-12-2013

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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 27711471
9440054167

Doc No	21227	34675
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	03-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	20.00	160.00	0.00	14.50	3664.00
2 2287 - Carpentry - hardware - MS Mesh - Others - sft Dubara Jali - 50' length x 3' height - 1bundle	150.00	6.66	0.00	14.50	1143.86
Total Order Value . . .					4807.86

Rupees : Four Thousand Eight Hundred Seven and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1-400grms per bundle.

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 civil work purpose.

Completion Date Nil

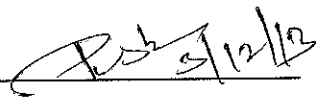
Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Hari Hara Iron Merchants**

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

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	21233	34672
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	03-12-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4569 - Electrical - other - Flexible pipe - 25mm - mtrs 05 bundles	125.00	12.00	0.00	5.00	1575.00
2 4712 - Electrical - wires - Video Cable - NA - mtrs CC Camera cable - 2bundles, 4+1	180.00	31.00	0.00	14.50	6389.10
Total Order Value . . .					7964.10

Rupees : Seven Thousand Nine Hundred Sixty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no. 2 shall be of 'Orbit', brand.

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 :

Push 3/12/13

Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /