

Purchase Order

Page(s) 1 Of 1

29-01-2014

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

Patel Marketing.
3-4-214, Kachiguda Station Road Hyd- 500027 A.P India.

27567301/27567302
9849011413

27552415

Doc No	22309	34835
Doc Date	29-01-2014	
Quote No	Nil	
Quote Date	29-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Dhaval Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes 8000 sft	507.00	735.00	0.00	0.00	372645.00
Total Order Value . . .					372645.00

Rupees : Three Lakh(s) Seventy Two Thousand Six Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "RAK" brand, model no. IB-PERLATTO, premium qty, @Rs.46.64sft, coverage area per box 15.76sft & 4 tiles per box. Total quantity 8000sft.
Payment Terms	After delivery of all materials - 7days PDC & 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	Extra.
Warranty	Nil
Advance Paid	Rs. 3,72,645/- vide cheque no. 001188, dtd. 06/02/14 of HDFC bank.
Other Terms	We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for flat no. A-102,106, 201 to 206, 1-101,102,106,201 to 206,301,302,306.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Patel Marketing**.

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

27-01-2014

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

Dilpreet Tubes
Near Lala Temple, Ranigunj, Secunderabad-500003

9885051915

Doc No	22295	34834
Doc Date	27-01-2014	
Quote No	Nil	
Quote Date	27-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs I.D. 40mm - 100 lengths	1950.00	41.50	0.00	5.00	84971.25
Total Order Value . . .					84971.25
Rupees : Eighty Four Thousand Nine Hundred Seventy One and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 19.5kgs aprox., each length 20'. Weighment slip must to be attached.
Payment Terms	After Delivery & Production of bill
Tax	Excise Duty extra @12.36%
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 B block elevation safety net purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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17-01-2014

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

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511.
8886195195/93910-03261

Doc No	22214	34833
Doc Date	17-01-2014	
Quote No	Nil	
Quote Date	17-01-2014	
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	300.00	230.00	0.00	0.00	69000.00
2 3001 - Cement - 53 grade - 50kgs - bags	300.00	235.00	0.00	0.00	70500.00
Total Order Value . . .					139500.00

Rupees : One Lakh(s) Thirty Nine Thousand Five Hundred 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	Same day - Urgent!
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 B & H block civil & RCC works.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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20-01-2014

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

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

24605466
9347005466

Doc No	22244	34832
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	02-11-2013	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4034 - Consumables - Gunny Bag - other - nos	100.00	7.50	0.00	5.00	787.50
Total Order Value . . .					787.50

Rupees : Seven Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Each bag sprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.

Payment Terms Against delivery & bill by cash

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 Included by us.

Warranty Nil

Advance Paid By cash.

Other Terms We reserve the right items not conforming to qty & specs.Above order for B column 5 & H block curing purpose.

Completion Date Nil

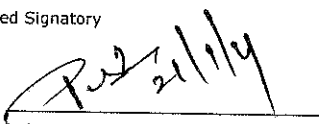
Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Name :

Date : / /

Purchase Order

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21-01-2014

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

Supplier Details

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

27713678,66568509.
9391113830

27712284.

Doc No	22299	34831
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1/2"	10.00	126.70	30.00	5.00	931.25
2 7092 - Plumbing - GI - Union - other - nos 1 1/4"	2.00	185.20	30.00	5.00	272.24
3 7084 - Plumbing - GI - Plug - other - nos 1 1/4"	5.00	56.90	30.00	5.00	209.11
4 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	10.00	311.00	32.00	14.50	2421.45
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	4.00	23.00	0.00	5.00	96.60
Total Order Value . . .					3930.64

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

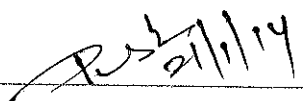
Terms and Conditions :-

Specification / Brand	Item in Sl.no.1 to 4- 'HB' brand, Sl.no.5-'Tata' brand.
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 to reject items not conforming to quality and specifications. Above order for B block curing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : / /

Purchase Order

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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

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

9618413067

Doc No	22263	4771
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	20-01-2014	
SupplyType	Supply	

Kind Attn : Mr. V.Sharat Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3529 - Computers & Peripherals - Hard Disk - NA - Nos 250GB	1.00	3000.00	0.00	0.00	3000.00
Total Order Value . . .					3000.00

Rupees : Three Thousand Only.

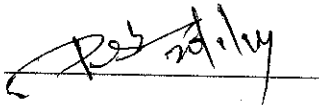
Terms and Conditions :-

Specification / Brand	All items shall be of 'Seagate' brand
Payment Terms	Against 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 you us
Warranty	1 yr on all items.
Advance Paid	Rs.3,000/- vide cheq.no. 0001718, dtd. 20/01/14 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Engineer system(IBM machine) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **24 Mantra Technologies**

Date : ___/___/___

Purchase Order

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11-01-2014

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

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

9247222256/9290268004

Doc No	22143	34830
Doc Date	11-01-2014	
Quote No	Nil	
Quote Date	11-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	236.00	0.00	0.00	47200.00
2 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	241.00	0.00	0.00	48200.00
Total Order Value . . .					95400.00

Rupees : Ninty Five Thousand Four Hundred 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	Item in Sl.no.1-Same Day before 6 pm. Sl.no.2-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 & B block civil & RCC works purpose.
Completion Date	Nil
Measurment	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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23-01-2014

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	22329	34829
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7201 - Plumbing - PVC - Door tee - 3 In - nos	100.00	96.42	41.00	5.00	5973.22
Total Order Value . . .					5973.22
Rupees : Five Thousand Nine Hundred Seventy Three and Paise Twenty Two 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 1 block cellar line fixing purpose.

Completion Date Nil

Measurement Nil

Security Nil

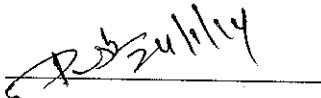
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : / /

Purchase Order

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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			
Bhagwati Steel Tubes		Doc No	22330 34829
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Doc Date	23-01-2014
27713678,66568509.	27712284.	Quote No	Nil
9391113830		Quote Date	30-09-2013
		SupplyType	Supply

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm x 2" - Pin type	200.00	12.00	0.00	5.00	2520.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 6'	25.00	80.00	0.00	5.00	2100.00
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 6"	200.00	38.00	0.00	5.00	7980.00
Total Order Value . . .					12600.00

Rupees : Twelve Thousand Six Hundred 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 confirming to qty & specs. Breakage in your account. Above order for 1 block cellar line fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**Name : 

Name : _____

Date : ___/___/___

Purchase Order

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21-01-2014

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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

Sehgal Enterprises

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

66568083 /24610979/

24605201/Kamal9246

9396539384

Doc No	22312	34828
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20	400.00	16.00	0.00	5.00	6720.00
2	4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20	200.00	13.50	0.00	5.00	2835.00
Total Order Value . . .						9555.00

Rupees : Nine Thousand Five Hundred Fifty Five Only.

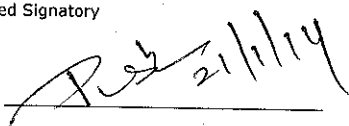
Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' 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. Payment as per actual receipt of material. Above order for Club House second floor and third floor wiring 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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21-01-2014

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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	22311	34828
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc Date	21-01-2014	
27538811.	27538818..	Quote No	Nil	
9885857395 / 93910-20196		Quote Date	01-12-2013	
		SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	7.00	4725.00	52.00	14.50	18178.02
2 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	7.00	4725.00	52.00	14.50	18178.02
Total Order Value . . .					36356.04
Rupees : Thirty Six Thousand Three Hundred Fifty Six and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30days of delivery of all materials & Production of bill
Tax	Vat included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676684259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Club House 2nd and 3rd floor wiring 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

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21-01-2014

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		Doc No	22313	34827
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	21-01-2014	
040-66318150/23468151		Quote No	Nil	
9849153774		Quote Date	21-01-2014	
6656-8151		SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4569 - Electrical - other - Flexible pipe - 25mm - mtrs 04 bundles	100.00	4.50	0.00	5.00	472.50
Total Order Value . . .					472.50
Rupees : Four Hundred Seventy Two and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of good 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	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 Club House second floor and third floor wiring purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27538811.

27538818..

9885857395 / 93910-20196

Doc No	22310	34827
Doc Date	21-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
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 <i>red</i>	7.00	1350.00	52.00	14.50	5193.72
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	7.00	1350.00	52.00	14.50	5193.72
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	28.00	1350.00	52.00	14.50	20774.88
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	26.00	1350.00	52.00	14.50	19290.96
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	17.00	3185.00	52.00	14.50	29758.09
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	17.00	3185.00	52.00	14.50	29758.09
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>Green</i>	4.00	3185.00	52.00	14.50	7001.90
Total Order Value . . .					116971.37

Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy One and Paise Thirty Seven 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 Club House second floor and third floor wiring purpose.**Completion Date** NilFor **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

13-01-2014

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

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

27713210/2771-1381/6638-5113

27712560

98480-15560

Doc No	22153	34826
Doc Date	13-01-2014	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Dilip / Mr. Kuldeep

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date On or before 18/01/14.

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 Included by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

13-01-2014

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

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

Doc No	22152	34825
Doc Date	13-01-2014	
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	500.00	36.00	0.00	5.00	18900.00
Total Order Value . . .					18900.00
Rupees : Eighteen Thousand Nine Hundred 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 plastering work purpose.

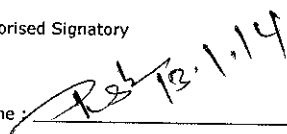
Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____



Name : _____

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

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

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

65526886

40077300

98496-24797

Doc No	22158	34824
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	18-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes 1000sft - Endura Miramar	65.00	1145.00	0.00	0.00	74425.00
2 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes 500sft - Endura Gmalo	32.00	1310.00	0.00	0.00	41920.00
3 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes 200sft - Palolem	13.00	1310.00	0.00	0.00	17030.00
Total Order Value . . .					133375.00

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Johnson" brand, coverage area per box 15.5sft, 9.5mm thickness & 4 tiles per box, Sl.no.1 - @Rs. 73.87/- per sft, Sl.no. 2 & 3 - @Rs. 84.50/- per sft.
Payment Terms	Within 15 days of del of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 10days of P.O.date.
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. Breakage in your account. Above order for Club House corridor flooring 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 2

09-01-2014

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

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

040-66338850/27810914.
9849049544

Doc No	22091	34823
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	09-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4014 - Consumables - Colin - 500ml - nos	3.00	69.00	0.00	0.00	207.00
2 4039 - Consumables - LisoI Cleaning Liquid - NA - ltrs	6.00	62.00	0.00	0.00	372.00
3 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	15.00	0.00	0.00	180.00
4 4008 - Consumables - Cleaning Cloth - other - nos White	12.00	15.00	0.00	0.00	180.00
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	80.00	0.00	0.00	480.00
6 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	64.00	0.00	0.00	384.00
7 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	100.00	0.00	0.00	600.00
8 4080 - Consumables - Bombay Brooms - Other - Nos Big	6.00	45.00	0.00	0.00	270.00
Total Order Value . . .					2673.00

Rupees : Two Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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

Radha Krishna
H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur,
Hyd-49.

8374734468,9949915730

Doc No	22090	34822
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6031 - Miscellaneous - Plants - NA - nos Areca palm - 5' to 6'	10.00	85.00	0.00	0.00	850.00
Total Order Value . . .					850.00

Rupees : Eight Hundred Fifty Only.

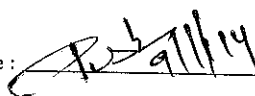
Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After delivery and plantation
Tax	VAT 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 by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for A block model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Radha Krishna**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

10-Jan-14 6:03:21

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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	22124	34821
Akash Steels		Doc Date	10-01-2014	
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad		Quote No	Nil	
24471133/24470223	2447-1165	Quote Date	10-01-2014	
9989000054		SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1600.00	44.30	0.00	0.00	70880.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	3200.00	43.10	0.00	0.00	137920.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	1300.00	43.10	0.00	0.00	56030.00
Total Order Value . . .					264830.00

Rupees : Two Lakh(s) Sixty Four Thousand Eight Hundred Thirty Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Next Day before 6 pm.

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 Rs. 2,64,830/- vide cheque no.001154, dtd. 10/02/14 of HDFC bank

Other Terms We reserve the right items not conforming to qty & specs.Payment as per actual wgmt.UL extra. Above order for H block plinth beams purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akash Steels**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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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

Computer Collections	Doc No	22107	34820
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003	Doc Date	09-01-2014	
66382378 / 66382383	Quote No	Nil	
9949125700	Quote Date	08-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3511 - Computers & Peripherals - Key board - NA - nos	1.00	300.00	0.00	0.00	300.00
Total Order Value . . .					300.00

Rupees : Three Hundred Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'TVS' brand.
Payment Terms	100% as advance.
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	1yr.
Advance Paid	By cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Admin. system purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Computer Collections**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28292.192903

Supplier Details		Doc No	22106	34819
Prافل Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	09-01-2014	
65526886		Quote No	Nil	
98496-24797		Quote Date	19-12-2013	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7349 - Plumbing - other - LLDPE pipe - 8mm - Mtrs Flat pipe - 1 bundle - 5"	65.00	72.00	0.00	5.00	4914.00
Total Order Value . . .					4914.00
Rupees : Four Thousand Nine Hundred Fourteen Only.					

Terms and Conditions :-

Specification / Brand All item shall be of 'Rolon' brand, each bundle contain 30kgs-65mtrs, white colour.

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 as per actual receipt of material. Above order for Dewatering pump & Manjeera water tanker purpose.

Completion Date Nil

Measurement Nil

Security Nil

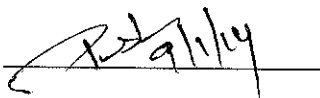
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prافل Sanitary**

Name :



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

10-01-2014

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

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

8121018063
9959831268/9177341713.

Doc No	22119	34817
Doc Date	10-01-2014	
Quote No	Nil	
Quote Date	02-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Tirumala 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	27.00	0.00	5.00	141750.00
Total Order Value . . .					141750.00
Rupees : One Lakh(s) Fourty One Thousand Seven Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 25kgs, 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 B block 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

Page(s) 1 Of 1

10-01-2014

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			
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	22120	34817
	Doc Date	10-01-2014	
	Quote No	Nil	
	Quote Date	01-07-2013	
	SupplyType	Supply	

Kind Attn : Mr.Narsing Rao

Purchase Order for the Supply of following Items.

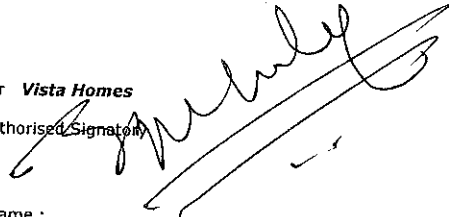
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	5000.00	27.50	0.00	5.00	144375.00
Total Order Value . . .					144375.00
Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Seventy Five Only.					

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. Breakage in your account. Above order for B block 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

Page(s) 1 Of 2

08-01-2014

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

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

65526886

40077300

98496-24797

Doc No	22074	34815
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	14-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 3/4"	100.00	17.50	42.00	5.00	1065.75
2 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 1"	100.00	30.00	42.00	5.00	1827.00
3 7402 - Plumbing - other - UPVC Coupling - others - nos 3/4"	50.00	12.65	42.00	5.00	385.19
4 7402 - Plumbing - other - UPVC Coupling - others - nos 1"	50.00	19.40	42.00	5.00	590.73
5 7406 - Plumbing - other - UPVC Dummy - others - nos 3/4"	50.00	8.70	42.00	5.00	264.92
6 7406 - Plumbing - other - UPVC Dummy - others - nos 1"	50.00	14.90	42.00	5.00	453.71
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	100.00	101.47	41.00	5.00	6286.07
Total Order Value . . .					10873.36

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

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 6 shall be of 'Prince' brand. Sl.no. 7 - 'Sudhakar' brand.

Payment Terms Within 30days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes

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

Phone. Contact: Security 32587480, Admin 9676884259

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

08-01-2014

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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			
Praful Sanitary		Doc No	22073
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	08-01-2014
65526886	40077300	Quote No	Nil
98496-24797		Quote Date	14-10-2013
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7401 - Plumbing - other - UPVC Tee - others - nos 1" x 1/2"	50.00	38.20	42.00	5.00	1163.19
2 7404 - Plumbing - other - UPVC Reducer - others - nos 1" x 1/2"	50.00	22.40	42.00	5.00	682.08
3 7401 - Plumbing - other - UPVC Tee - others - nos 3/4" x 1/2"	50.00	23.55	42.00	5.00	717.10
4 7404 - Plumbing - other - UPVC Reducer - others - nos 3/4" x 1/2"	50.00	13.50	42.00	5.00	411.08
5 7398 - Plumbing - other - UPVC Pipes - others - nos 3/4"	50.00	187.35	33.00	5.00	6590.04
6 7398 - Plumbing - other - UPVC Pipes - others - nos 1"	50.00	272.40	33.00	5.00	9581.67
7 7424 - Plumbing - CPVC - Clamp - Others - nos Metal strap - 1"	100.00	14.00	20.00	5.00	1176.00
8 7424 - Plumbing - CPVC - Clamp - Others - nos Metal strap - 1 1/4"	100.00	14.15	20.00	5.00	1188.60
Total Order Value . . .					21509.75
Rupees : Twenty One Thousand Five Hundred Nine and Paise Seventy Five Only.					

Terms and Conditions :-

- Specification / Brand** Items in Sl.no. 1 to 6 shall be of 'Prince' brand. Sl.no. 7 & 8 - 'CPVC' brand.
- Payment Terms** Within 30days of delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Vista Homes
 Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
 Phone. Contact: Security 32587480, Admin 9676884259
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing works purpose.
- Completion Date** Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Rsh 8/1/14

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

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

Supplier Details

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	21972	34813
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : **Mr. Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4048 - Consumables - Plastic Sheet - other - kgs Size: 100' x 18' - 10 bundle	300.00	80.00	0.00	5.00	25200.00
Total Order Value . . .					25200.00
Rupees : Twenty Five Thousand Two Hundred Only.					

Terms and Conditions :-

Specification / Brand	Item should be of 'Lepakshi' brand. each bundle weight 30kg's, colour 'Black'. wgmt slip a must.
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 weighment. Above order for CC Road casting purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

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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

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	21970	34812
Doc Date	06-01-2014	
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	24.00	3275.00	0.00	0.00	78600.00
Total Order Value . . .					78600.00

Rupees : Seventy Eight Thousand Six 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 Club House OHT top lift head room casting purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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09-01-2014

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	22096	34810
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Black	10.00	68.00	0.00	0.00	680.00
Total Order Value . . .					680.00

Rupees : Six Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** All Items shall be of 'Laticrete' 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 items not conforming to qty & specs. Breakage in your account. Above order for kitchen platforms & granite work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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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

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	22095	34810
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	09-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 850gms	10.00	100.00	0.00	0.00	1000.00
2 7109 - Plumbing - other - Araldite - other - gms	10.00	480.00	0.00	0.00	4800.00
Total Order Value . . .					5800.00

Rupees : Five Thousand Eight Hundred 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 Kitchen platforms & granite works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

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

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

27718651 / 55383920 / 6638-3920

66383920

98491-37701

Doc No	21990	34809
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	07-01-2014	
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	500.00	51.00	0.00	5.00	26775.00
Total Order Value . . .					26775.00

Rupees : Twenty Six Thousand Seven Hundred Seventy 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** 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. Final payment as per actual weighment. Above order for B block 3rd 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

emailed

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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

Akash Steels
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad
24471133/24470223
9989000054

2447-1165

Doc No	21985	34809
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	8000.00	44.30	0.00	0.00	354400.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	2500.00	43.10	0.00	0.00	107750.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	3000.00	43.10	0.00	0.00	129300.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	1600.00	41.90	0.00	0.00	67040.00
5 8114 - Steel - rebar - TMT - 10mm - kgs	3000.00	43.10	0.00	0.00	129300.00
Total Order Value . . .					787790.00

Rupees : Seven Lakh(s) Eighty Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Abhirama" brand FE-415 grade, Test Certificate & factory weighment slip must.
- Payment Terms** Within 30 days PDC of delivery of all materials & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Day before 6 pm.
- 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** Rs. 7,87,790/- vide PDC cheque no. 000936, dtd. 06/02/14 of HDFC bank.
- Other Terms** We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. UL extra. Above order for B block 3rd floor South & North side slab work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Akash Steels

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

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

66334351.
9848030075

Doc No	21984	34808
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

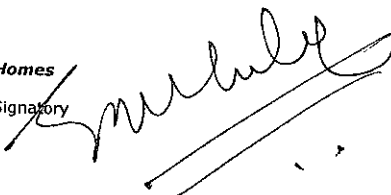
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3000.00	43.10	0.00	5.00	135765.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	500.00	41.90	0.00	5.00	21997.50
3 8116 - Steel - rebar - TMT - 16mm - kgs	5000.00	41.90	0.00	5.00	219975.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	4000.00	40.70	0.00	5.00	170940.00
Total Order Value . . .					548677.50
Rupees : Five Lakh(s) Fourty Eight Thousand Six Hundred Seventy Seven 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 - by 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 extra. Above order for B block column 4 over lapping purpose.
- Completion Date** Nil
- Measurment** 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 : 07-01-2014

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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	21989	34808
Shree wire & wire nettings		Doc Date	07-01-2014	
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3		Quote No	Nil	
27718651 / 55383920 / 6638-3920	66383920	Quote Date	07-01-2014	
98491-37701		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	800.00	51.00	0.00	5.00	42840.00
Total Order Value . . .					42840.00

Rupees : Fourty Two Thousand Eight Hundred Fourty 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 column 4 over lapping purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

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	21952	34807
Doc Date	04-01-2014	
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	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.

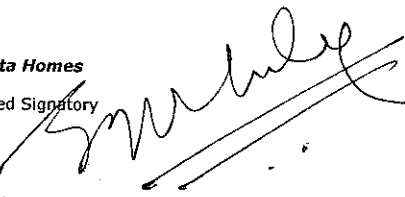
Terms and Conditions :-

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 -4 south wing 106 to 109 flats 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 : 04-01-2014

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

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	21951	34806
Doc Date	04-01-2014	
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	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 slab -4 North wing 101 to 105 flats casting 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

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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	21926	34805
Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Doc Date	02-01-2014	
66568083 /24610979/ 9849033970	24605201/Kamal9246	Quote No	Nil	
		Quote Date	01-09-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Narender Sehgal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	100.00	14.00	0.00	14.50	1603.00
2 4616 - Electrical - other - Metal box - 6way - nos	300.00	28.00	0.00	14.50	9618.00
3 4617 - Electrical - other - Metal box - 8way - nos	100.00	31.00	0.00	14.50	3549.50
Total Order Value . . .					14770.50
Rupees : Fourteen Thousand Seven Hundred Seventy and Paise Fifty Only.					

Terms and Conditions :-

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

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21925	34804
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	02-01-2014	
65526886		Quote No	Nil	
98496-24797		Quote Date	01-09-2013	
40077300		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	20.00	104.24	60.00	14.50	954.84
Total Order Value . . .					954.84

Rupees : Nine Hundred Fifty Four and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	Within 30 day 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. Breakage in your a/c. 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 **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-01-2014

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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

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

Doc No	21924	34804
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-11-2013	
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 1.5guage	500.00	67.65	19.00	5.00	28768.16
2 4587 - Electrical - other - Junction Box - other - nos 1"	200.00	19.20	19.00	5.00	3265.92
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
4 9537 - Tools - Hacksaw blade - double - nos	100.00	6.00	0.00	5.00	630.00
Total Order Value . . .					33504.08

Rupees : Thirty Three Thousand Five Hundred Four and Paise Eight 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 15 days of delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 5/1/14.

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 Included in above price 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

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

09-01-2014

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

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

65526886

40077300

98496-24797

Doc No	22071	34803
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	14-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7399 - Plumbing - other - UPVC Plain Elbow - others - nos 1/2"	1000.00	12.55	42.00	5.00	7642.95
2 7401 - Plumbing - other - UPVC Tee - others - nos 1/2"	500.00	16.20	42.00	5.00	4932.90
3 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos Female - 1/2 - Brass	50.00	100.35	42.00	5.00	3055.66
4 7414 - Plumbing - other - UPVC - others - nos End cap - 1/2"	100.00	6.05	42.00	5.00	368.45
5 7424 - Plumbing - CPVC - Clamp - Others - nos Metal straps - 3/4"	100.00	11.45	20.00	5.00	961.80
6 7215 - Plumbing - PVC - Dummy - other - nos 4" - Rigid	100.00	48.53	4.00	5.00	4891.82
7 7215 - Plumbing - PVC - Dummy - other - nos 3" - Rigid	30.00	17.69	4.00	5.00	534.95
Total Order Value . . .					22388.52

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 to 4 shall be of 'Prince' brand. Sl.no. 5 - 'Astral' brand & Sl.no. 6 & 7 - 'Sudhakar' brand.
Payment Terms	Within 30days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block plumbing work purpose.
Completion Date	Nil
Measurement	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

08-01-2014

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

Supplier Details

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

2381-3399/2381-6688
9949118124-Anjaneyulu.

2381-8586..

Doc No	22072	34803
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	4.00	4155.00	33.00	0.00	11135.40
Total Order Value . . .					11135.40

Rupees : Eleven Thousand One Hundred Thirty Five and Paise Fourty Only.

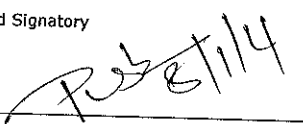
Terms and Conditions :-

- Specification / Brand** All items shall be of "Niral" brand, glossy finish.
- Payment Terms** Within 30 days of delivery 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** Min. 20 years on glossy finish.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for A & I block plumbing work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

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	22019	34802
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3.		Doc Date	07-01-2014	
040-66338850/27810914		Quote No	Nil	
9849049544		Quote Date	07-01-2014	
		SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos White	24.00	15.00	0.00	0.00	360.00
2 4008 - Consumables - Cleaning Cloth - other - nos Yellow	12.00	15.00	0.00	0.00	180.00
3 4022 - Consumables - Dettol - NA - nos Handwash - refill	6.00	39.00	0.00	0.00	234.00
Total Order Value . . .					774.00

Rupees : Seven Hundred Seventy Four Only.

Terms and Conditions :-

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

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

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		Doc No	22018	34801
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	07-01-2014	
27842572		Quote No	Nil	
9849360076		Quote Date	12-08-2013	
		SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	30.00	5.50	0.00	5.00	173.25
Total Order Value . . .					173.25

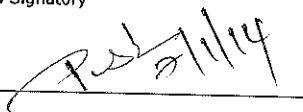
Rupees : One Hundred Seventy Three and Paise Twenty Five Only.

Terms and Conditions :-

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

For **Vista Homes**
Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : _/ _/ _

Purchase Order

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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	22016	34800
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	07-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7514 - Stationery - other - Cello Tape - other - nos Brown	6.00	35.00	0.00	5.00	220.50
2 7514 - Stationery - other - Cello Tape - other - nos Transparent	3.00	5.00	0.00	5.00	15.75
3 7528 - Stationery - other - Fevistick - NA - nos	6.00	18.00	0.00	5.00	113.40
4 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	5.00	525.00
5 7512 - Stationery - other - CD Marker - NA - nos Black	6.00	15.00	0.00	5.00	94.50
6 7605 - Stationery - other - Whitner Pen - NA - nos	3.00	20.00	0.00	5.00	63.00
7 7533 - Stationery - other - Highlighter - NA - nos	3.00	18.00	0.00	5.00	56.70
8 7553 - Stationery - other - Notice Board Pins - NA - pkts	1.00	15.00	0.00	5.00	15.75
Total Order Value . . .					1104.60
Rupees : One Thousand One Hundred Four and Paise Sixty Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 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 purpose.

Completion Date Nil

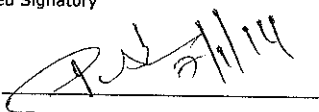
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : / /

Purchase Order

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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	21998	34794
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	50.00	85.00	25.00	0.00	3187.50
2 7160 - Plumbing - other - RCC gully trap - 12 In x9 In x1 In - nos	2.00	100.00	0.00	0.00	200.00
Total Order Value . . .					3387.50
Rupees : Three Thousand Three Hundred Eighty Seven and Paise Fifty Only.					

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery of all materials & 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 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 purpose.

Completion Date Nil

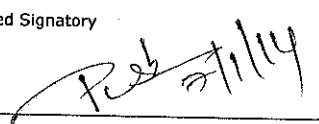
Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	40077300	Doc No	21941 34794
		Doc Date	07-01-2014
		Quote No	Nil
		Quote Date	01-09-2013
		SupplyType	Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2400.00	0.00	0.00	9600.00
Total Order Value . . .					9600.00
Rupees : Nine Thousand Six Hundred Only.					

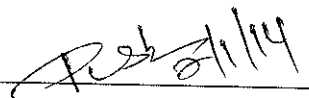
Terms and Conditions :-

Specification / Brand	Items shall be of 'Plasto' brand, per ltr Rs. 4.80/-.
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	Extra.
Warranty	15yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

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

Name :



Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

Doc No	22000	34794
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	01-09-2014	
SupplyType	Supply	

Kind Attn : Mr. Suman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos white(2071) 21" x 16.4"	4.00	1430.00	40.00	0.00	3432.00
Total Order Value . . .					3432.00

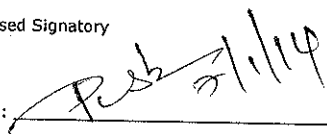
Rupees : Three Thousand Four Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Next Day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty 7 years mfg defects warranty & 1 year service warranty.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for labour quarters purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Vista Homes**
Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions
For **Cera Sanitaryware Limited**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

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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

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

24532451
9849069596

24544829.

Doc No	21943	34794
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7136 - Plumbing - other - Manhole round covers -18" - 3tons - nos	2.00	250.00	0.00	0.00	500.00
Total Order Value . . .					500.00

Rupees : Five Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

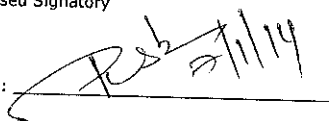
Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name :

Date : / /

Purchase Order

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

Supplier Details

ASSOCIATED (STEEL TRADER)
Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018

66384569/66384561/23773461 23774903
N.Y.9848097666/9246870801/D.S 9290739997

Doc No	21977	34793
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : **Mr.N.Yadav /D.Sharma**

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 10 lengths	170.00	45.00	0.00	5.00	8032.50
2 8071 - Steel - other - MS Round Pipe -2.7mm - 1 1/4 In - kgs 40mm - 08 lengths	128.00	52.00	0.00	5.00	6988.80
Total Order Value . . .					15021.30

Rupees : Fifteen Thousand Twenty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of approx. wt.17kgs, Sl.no. 2 - 16kgs, weighment slip must be attached.
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	Rs. 15, 021/- vide cheque no. 000935 , dtd.6/1/14 of HDFC Bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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		Doc No	21937	34786
Ravi Cement Industry 17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.		Doc Date	03-01-2014	
24532451	24544829.	Quote No	Nil	
9849069596		Quote Date	25-11-2012	
		SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

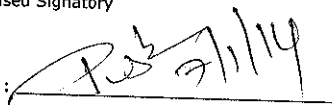
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7150 - Plumbing - other - Manhole sq. covers -24"x24" - 25tons - nos Frame :30" x 30"	6.00	1200.00	0.00	0.00	7200.00
Rupees : Seven Thousand Two Hundred Only.					Total Order Value . . . 7200.00

Terms and Conditions :-

- Specification / Brand** All items with frames as per quotation given.
- 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 main entrance utility service line purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**
Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

09-01-2014

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		Doc No	21893	34781
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	09-01-2014	
65526886		Quote No	Nil	
98496-24797		Quote Date	05-03-2013	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Ivory - 82020	1.00	13435.00	38.00	0.00	8329.70
2 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos white - 82020	1.00	9885.00	38.00	0.00	6128.70
3 7321 - Plumbing - sanitary - Washbasin - other - nos Ivory - 81023	1.00	1670.00	38.00	0.00	1035.40
4 7348 - Plumbing - sanitary - Pedastal - NA - nos Ivory - 81106 - Half size	1.00	1430.00	38.00	0.00	886.60
5 7321 - Plumbing - sanitary - Washbasin - other - nos white - 81023	1.00	1115.00	38.00	0.00	691.30
6 7348 - Plumbing - sanitary - Pedastal - NA - nos white - 81106 - Half size	1.00	950.00	38.00	0.00	589.00
Total Order Value . . .					17660.70

Rupees : Seventeen Thousand Six Hundred Sixty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Rasi" brand, Sl.no. 1 & 2 - 'Splendour' series & Sl.no. 3 to 6 - 'Symphony' Series.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	VAT 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. But free replacement in case of manufacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A - 105 model flat purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

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

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

24532451
9849069596

24544829.

Doc No	21935	34778
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	25-11-2012	
SupplyType	Supply	

Kind Attn : **Mr. Ravinder**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7150 - Plumbing - other - Manhole sq. covers -24"x24" - 25tons - nos Frame :30" x 30"	1.00	1200.00	0.00	0.00	1200.00
Total Order Value . . .					1200.00

Rupees : One Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items with frames as per quotation given.
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 east side road work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name :

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 08-01-2014

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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

Prince Piping Systems PVT. LTD.
13/1, Beside Unicom Industries Compound, Rasoolpura, Sec-bad-500003

27902865

27763200

9885235200.

Doc No	21896	34775
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Neelesh

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 Wall Nut Choco	110.00	315.00	0.00	0.00	34650.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Wall Nut Ivory	145.00	315.00	0.00	0.00	45675.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	27.00	435.00	0.00	0.00	11745.00
4 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco brown	92.00	315.00	0.00	0.00	28980.00
5 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco BR LT	127.00	315.00	0.00	0.00	40005.00
6 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	27.00	435.00	0.00	0.00	11745.00
Total Order Value . . .					172800.00
Rupees : One Lakh(s) Seventy Two Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Johnson' brand, Sl.no.1,2,4,5 -Cov.area 8.57sft,10tiles per box, Sl.no.3,6 -Cov.area 15sft, 15 tiles per box.
Payment Terms	Within 20 days of delivery of all materials production of bills.
Tax	Inclusive of all taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for A & I block10 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorized Signatory

Accepted the above Terms And Conditions

For **Prince Piping Systems PVT. LTD.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 06-01-2014

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

40077300

98496-24797

Doc No	21882	34770
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	554.79	41.00	5.00	5155.39
2 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	148.53	41.00	5.00	1380.22
3 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos	20.00	108.35	41.00	5.00	1342.46
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	15.00	95.78	41.00	5.00	890.04
5 7393 - Plumbing - PVC - Coupling - Others - nos 6"	20.00	185.78	41.00	5.00	2301.81
6 7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4" - Tee	20.00	503.91	41.00	5.00	6243.44
7 7375 - Plumbing - other - PVC Pipe - NA - nos Cleansing pipe - 6"	10.00	521.98	41.00	5.00	3233.67
8 7375 - Plumbing - other - PVC Pipe - NA - nos Single socket - 6" x 10'	36.00	1510.14	41.00	5.00	33679.14
Total Order Value . . .					54226.16

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

Terms and Conditions :-

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

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

Tax Inclusive of all taxes

Delivery Date Within 2days. *Next day*

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for I block cellar 6" PVC lines for rain water & toilets line purpose.

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 : 02-01-2014

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21916	34799
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	30.00	54.40	0.00	0.00	1632.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	30.00	54.40	0.00	0.00	1632.00
Total Order Value . . .					3264.00

Rupees : Three Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' 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 items not confirming to qty & specs. Breakage in your account. Above order for tiles work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-01-2014

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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

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

Doc No	21917	34798
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-11-2013	
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 1.5guage	500.00	67.65	19.00	5.00	28768.16
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	500.00	7.70	19.00	5.00	3274.43
3 4546 - Electrical - other - Deep Box - 25mm - nos	500.00	26.47	19.00	5.00	11256.37
4 4564 - Electrical - other - Fan Box - 1 In - nos	200.00	22.00	0.00	5.00	4620.00
5 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
6 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
Total Order Value . . .					48766.46
Rupees : Fourty Eight Thousand Seven Hundred Sixty Six and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 4 shall be of 'Sudhakar' brand. Sl.no. 5 'Miracle' brand.

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

Tax All taxes included in above price.

Delivery Date On or before 5/1/14.

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 Included in above price 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

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21920	34797
Doc Date	02-01-2014	
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 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	30.00	160.00	0.00	14.50	5496.00
2 9570 - Tools - Spade with handle - NA - nos	30.00	90.00	0.00	14.50	3091.50
3 6023 - Miscellaneous - GI- Bucket - other - nos	30.00	90.00	0.00	14.50	3091.50
Total Order Value . . .					11679.00

Rupees : Eleven Thousand Six Hundred Seventy Nine 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 work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

98300-67406.

Doc No	21919	34796
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
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	1000.00	0.95	0.00	14.50	1087.75
2 6035 - Miscellaneous - Spacers - 20mm - nos	1000.00	1.10	0.00	14.50	1259.50
3 6036 - Miscellaneous - Spacers - 25mm - nos	1500.00	1.10	0.00	14.50	1889.25
4 6038 - Miscellaneous - Spacers - 50mm - nos	1000.00	3.20	0.00	14.50	3664.00
Total Order Value . . .					7900.50

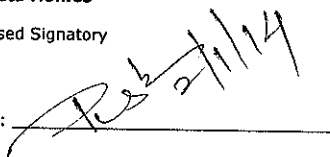
Rupees : Seven Thousand Nine Hundred and Paise Fifty Only.

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	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

Name :



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

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 03-01-2014

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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

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	21944	34795
Doc Date	03-01-2014	
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	30.00	165.00	0.00	14.50	5667.75
2 4679 - Electrical - switches - Switch - 10Amps - nos	70.00	19.00	28.00	14.50	1096.45
3 4643 - Electrical - other - Socket - 10Amps - nos	30.00	31.00	28.00	14.50	766.69
Total Order Value . . .					7530.89

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

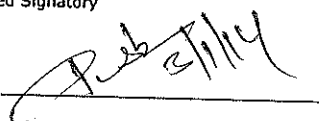
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 'Crompton Greaves' brand. Sl.no. 2 & 3 - Anchor - Penta series.
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
Measurment	NA
Security	NA

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : _/ _/ _

Purchase Order

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

Supplier Details		Doc No	21947	34795
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	03-01-2014	
040-66318150/23468151 9849153774		Quote No	Nil	
6656-8151		Quote Date	01-05-2012	
		SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4606 - Electrical - other - MCB - other - nos 1 amps C series	40.00	284.00	44.00	14.50	7284.03
Total Order Value . . .					7284.03

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Indoasian' brand
Payment Terms	Within 30 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 :

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

Supplier Details

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

27710075,66568181
9247223374 / 9246338182

Doc No	21946	34795
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	06-02-2013	
SupplyType	Supply	

Kind Attn : **Mr.Mahender Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4618 - Electrical - other - Metal Encloser - other - nos MS Box - 24" x 24" x 6" (Powder Coated)	4.00	1250.00	0.00	5.00	5250.00
Total Order Value . . .					5250.00

Rupees : Five Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, heavy guage.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.5,250/- By cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for new labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

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

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.

27538818..

9885857395 / 93910-20196

Doc No	21945	34795
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Desai.**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Yellow	10.00	1350.00	52.00	14.50	7419.60
2	4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	10.00	1350.00	52.00	14.50	7419.60
Total Order Value . . .						14839.20
Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Twenty Only.						

Terms and Conditions :-

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

Payment Terms Within 20 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 labour quarters 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 : 03-01-2014

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

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

9246577571

Doc No	21942	34794
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	25-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 700 nos	2800.00	10.00	0.00	5.00	29400.00
Total Order Value . . .					29400.00

Rupees : Twenty Nine Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 1.6 inch thickness.

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

Tax Inclusive of all taxes

Delivery Date On 5/1/14.

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 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. Breakage in your account. Above order for labour quarters purpose. Unloading charges extra @ Rs. 0.50/- per sft.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/S.UNIQUE TRADERS**

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

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

Doc No	21868	34792
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2007-Carpentry - doors-Flush Door - 30mm-other-sft 2' x 5' - 20 nos.	200.00	68.00	0.00	14.50	15572.00
Total Order Value . . .					15572.00

Rupees : Fifteen Thousand Five Hundred Seventy Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT Inclusive in above price.

Delivery Date Within 4-5days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year warranty against manufacturing defects with free replacement.

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name :

Raj
21/1/14

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

Name :

P. Faizur Rahman

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		Doc No	21867	34792
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.		Doc Date	31-12-2013	
65910337..		Quote No	Nil	
9885316000..		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

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

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

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

27710630/66200630
9949317372/9908550665

Doc No	21866	34792
Doc Date	31-12-2013	
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 with Nut bolt	50.00	10.00	0.00	5.00	525.00
2 2289 - Carpentry - other - Washers - NA - nos Damber washers - 1pkt.	2.00	30.00	0.00	5.00	63.00
Total Order Value . . .					588.00

Rupees : Five Hundred Eighty Eight 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.588/- 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
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

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

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

Universal Agencies
14-7-23, Begum Bazar, Hyderabad-500012
24742783,24744217
9246577571

Doc No	21864	34792
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	06-04-2013	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6001-Miscellaneous-AC sheet-other-nos 12' X 3 1/2'	50.00	792.00	0.00	0.00	39600.00
2 6001-Miscellaneous-AC sheet-other-nos 3 1/2' Ridges	50.00	130.00	0.00	0.00	6500.00
Total Order Value . . .					46100.00

Rupees : Fourty Six Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Charminar' brand, thickness 6mm.

Payment Terms Within one week of delivery of all materials & production of bill.

Tax VAT 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 Extra.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement 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, 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	21889	34790
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	02-01-2014	
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	400.00	240.00	0.00	0.00	96000.00
2 3001 - Cement - 53 grade - 50kgs - bags	400.00	245.00	0.00	0.00	98000.00
Total Order Value . . .					194000.00

Rupees : One Lakh(s) Ninty Four Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date Same 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 Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for Civil works & OPC for RCC works purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Patel 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

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

65910337..
9885316000..

Doc No	22028	34788
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	16-12-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos HL 170	68.00	2770.00	35.00	5.00	128555.70
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	204.00	253.00	35.00	5.00	35225.19
Total Order Value . . .					163780.89

Rupees : One Lakh(s) Sixty Three Thousand Seven Hundred Eighty and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Sl.no.1 - one side key, other side punch, SS finish, Sl.no.2-HG 1151 model.
Payment Terms	Within 20 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On 27/1/14.
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 us
Warranty	5yrs, 6months on items in Sl.no. 1, Sl.no.2-1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 45 flats and I block 23 flats main door flats locks fixing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Sathyavarapu Hardwares,

Name : _____

Date : ___/___/___

Purchase Order

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25-01-2014

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

Supplier Details

National Sales Corporation
West Maredpally, Secunderabad.

27701096..
94400-65497

27701096

Doc No	22029	34788
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Muralidhar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2019-Carpentry - doors-Panel Door - 32mm-other-sft 38" x 80" - 68nos	1435.55	110.00	0.00	14.50	180807.52
Total Order Value . . .					180807.52
Rupees : One Lakh(s) Eighty Thousand Eight Hundred Seven and Paise Fifty Two Only.					

Terms and Conditions :-

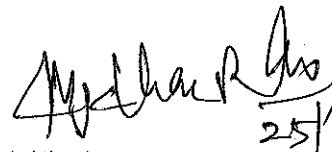
- Specification / Brand** All items shall be of "Nikki" brand, Panel doors -with Masonite skin, 2 sides, 2 panels, grain texture, HDF quality.
- Payment Terms** Within 30 days of complete delivery of all material & production of bill.
- Tax** VAT included in above price.
- Delivery Date** Within 4 days - By 29/1/14.
- 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** Extra.
- Warranty** 2 years warranty against manufacturing defects with free replacement.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block 45 flats and 1 block 23 flats main door flats locks fixing purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**

Authorised Signatory



Name : _____


25/1/14

Accepted the above Terms And Conditions

For **National Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-01-2014

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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

H & R JOHNSON(INDIA)
#6-3-1090/B/5, 1st floor, Span Solitare Building, Somajiguda,
Rajbhavan Road, Hyderabad - 082.
040-23311190/91/92/93 091 4023311190
9666228235

Doc No	22240	4775
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

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 Walnut Choco Dark	336.00	315.00	0.00	0.00	105840.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Ivory Light	448.00	315.00	0.00	0.00	141120.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	96.00	435.00	0.00	0.00	41760.00
Total Order Value . . .					288720.00

Rupees : Two Lakh(s) Eighty Eight Thousand Seven Hundred Twenty 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 50% as advance & balance 50% - PDC(45days) on delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O. date. i.e. by 16/2/14 to 20/2/14.

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 Included.

Warranty Nil

Advance Paid Rs. 1,45,000/- vide cheq.no.001173, dtd. 20/01/14 and Rs. 1,43,720/- vide cheque no. 001176, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 32 bathrooms @ A & I block.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **H & R JOHNSON(INDIA)**

Date : 21/1/14

Purchase Order

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21-01-2014

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

Supplier Details

H & R JOHNSON(INDIA)
#6-3-1090/B/5, 1st floor, Span Solitare Building, Somajiguda,
Rajbhavan Road, Hyderabad - 082.
040-23311190/91/92/93 091 4023311190
9666228235

Doc No	22235	4774
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

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 Monaco Brown Dark	336.00	315.00	0.00	0.00	105840.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco Brown Light	448.00	315.00	0.00	0.00	141120.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	96.00	435.00	0.00	0.00	41760.00
Total Order Value . . .					288720.00

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

Terms and Conditions :-

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

Payment Terms 50% as advance & balance 50% - PDC(45days) on delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O. date. i.e. by 16/2/14 to 20/2/14.

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 Included.

Warranty Nil

Advance Paid Rs. 1,45,000/- vide cheq.no.001172, dtd. 20/01/14 and Rs. 1,43,720/- vide cheque no. 001175, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 32 bathrooms at A & I blocks.

Completion Date Nil

Measurement Nil

Security Nil

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For H & R JOHNSON(INDIA)

Date : 21/1/14

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

H & R JOHNSON(INDIA)
#6-3-1090/B/5, 1st floor, Span Solitare Building, Somajiguda,
Rajbhavan Road, Hyderabad - 082.
040-23311190/91/92/93 091 4023311190
9666228235

Doc No	22237	4773
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

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 Dark	53.00	315.00	0.00	0.00	16695.00
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain White	15.00	435.00	0.00	0.00	6525.00
3 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Silver	105.00	315.00	0.00	0.00	33075.00
Total Order Value . . .					56295.00

Rupees : Fifty Six Thousand Two Hundred Ninty Five Only.

Terms and Conditions :-

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

Payment Terms 50% as advance & balance 50% - PDC(45days) on delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O. date. i.e. by 16/2/14 to 20/2/14.

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 Included.

Warranty Nil

Advance Paid Rs.28,000/- vide cheq.no.001171, dtd. 20/01/14 and Rs. 28, 295/- vide cheque no. 001174, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 5 bathrooms at A & I block.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **H & R JOHNSON(INDIA)**

Date : 21/1/14

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		Doc No	21938	34786
Maruthi Pipe Company L.B.Nagar, Panama Godowns, Hyderabad.		Doc Date	03-01-2014	
9885037811/9885643576		Quote No	Nil	
		Quote Date	02-11-2012	
		SupplyType	Supply	

Kind Attn : **Maruthi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	17.00	350.00	0.00	14.50	6812.75
2 7117 - Plumbing - other - Cement Collar - 6 In - nos	15.00	70.00	0.00	14.50	1202.25
Total Order Value . . .					8015.00

Rupees : Eight Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand	All pipes are full round with NP2 specifications 2mtrs long, each @ Rs175/- per mtr, 1 1/4" thick & collars shall be of good qty, heavy-6" is ID.
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main entrance utility service line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

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

Vaidevi Enterprises
Plot.no.18 & 19,Lakshmi Nagar, near BPCL Petrol Bunk,Rampally.
8121018063
9959831268/9177341713.

Doc No	21826	34785
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
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 B block internal brick work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vaidevi Enterprises**

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

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	21815	34785
Doc Date	30-12-2013	
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
2	1024 - Building material - Solid Bricks - 4In x 8In x 8In - nos	2000.00	8.75	0.00	5.00	18375.00
Total Order Value . . .						110250.00

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

Terms and Conditions :-

Specification / Brand Items in Sl.no.2 shall be of 16kgs, Sl.no. 3 - 8kgs. 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 B block internal brick work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

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, 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	21814	34784
Doc Date	30-12-2013	
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 1025 - Building material - Solid Bricks - 6In x 8In x 8In - nos	2000.00	13.75	0.00	5.00	28875.00
Total Order Value . . .					28875.00

Rupees : Twenty Eight Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 11.5kgs. 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 B block internal & external brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

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

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

9247222256/9290268004

Doc No	21813	34784
Doc Date	30-12-2013	
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	10000.00	26.50	0.00	5.00	278250.00
Total Order Value . . .					278250.00

Rupees : Two Lakh(s) Seventy Eight Thousand Two Hundred Fifty 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 B block internal & external brick work purpose.
Completion Date	Nil
Measurement	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, IInd 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	21870	34783
Doc Date	31-12-2013	
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

Accepted the above Terms And Conditions
For **M/S.UNIQUE TRADERS**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 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

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

65526886

40077300

98496-24797

Doc No	21915	34782
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	1.00	1240.00	0.00	0.00	1240.00
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	390.00	0.00	5.00	409.50
3 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	1.00	311.00	21.00	14.50	281.32
4 7411 - Plumbing - other - UPVC Tank Nipple - others - nos 1/2"	1.00	67.90	42.00	5.00	41.35
5 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos Male - 1/2"	1.00	154.15	42.00	5.00	93.88
6 7069 - Plumbing - GI - Nipple - other - nos Gadda Nipple - 1/2" x 2"	4.00	65.00	0.00	0.00	260.00
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	125.25	0.00	0.00	250.50
8 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	425.00	32.00	14.50	661.81
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	149.00	25.00	0.00	111.75
10 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	1.00	149.00	25.00	0.00	111.75
Total Order Value . . .					3461.85
Rupees : Three Thousand Four Hundred Sixty One and Paise Eighty Five Only.					

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 shall be of 'Plasto' brand, per ltr Rs.6.2/-, Sl.no. 4 & 5 - 'Prince' brand. Sl.no. 9 & 10 - 'Camry' brand.

Payment Terms Within 30 day 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.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Warranty Nil

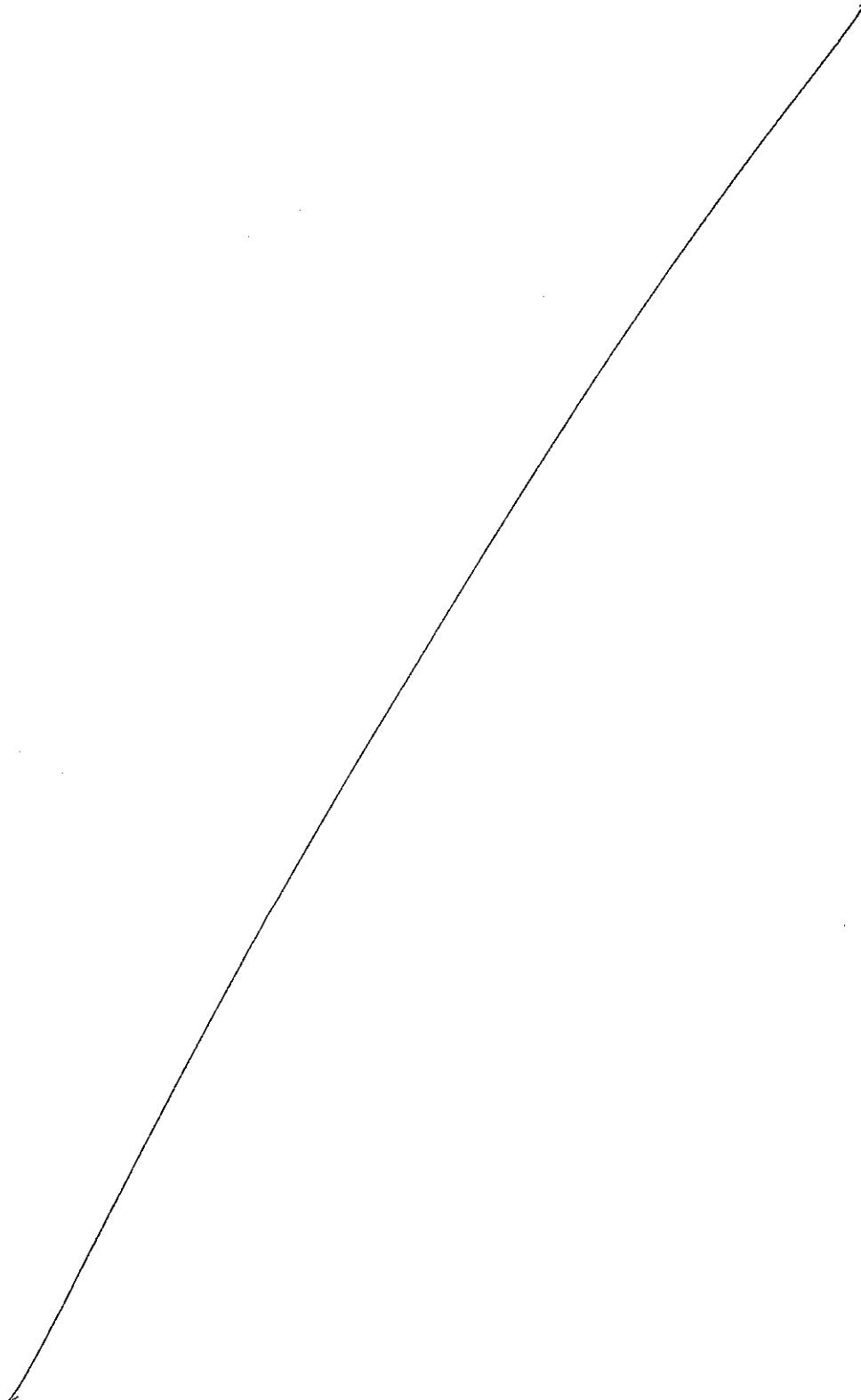
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for A-105 model flat purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Vista Homes**

Authorised Signatory

Name :

Pratibha

Accepted the above Terms And Conditions

For **Pratul 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

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

65526886

40077300

98496-24797

Doc No	21901	34780
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	2.00	260.00	35.00	14.50	387.01
2 7192 - Plumbing - PVC - Connection - other - nos 18"	3.00	55.00	0.00	0.00	165.00
3 7192 - Plumbing - PVC - Connection - other - nos 24"	3.00	65.00	0.00	0.00	195.00
4 7029 - Plumbing - CP - Flanges - NA - nos	10.00	10.00	0.00	0.00	100.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	10.00	0.00	0.00	200.00
6 6045 - Miscellaneous - White Lead - NA - kgs	1.00	65.00	0.00	0.00	65.00
7 7024 - Plumbing - CP - Bottle trap - 32mm - nos	2.00	480.00	0.00	0.00	960.00
Total Order Value . . .					2072.01

Rupees : Two Thousand Seventy Two and Paise One Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Hindware' brand, Sl.no. 7 - 'Seiko' 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 by us !

Warranty 7 years warranty on items in Sl.no.1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-105 model flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21898	34779
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	2.00	1300.00	41.50	14.50	1741.55
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	2.00	1260.00	41.50	14.50	1687.96
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	2.00	1555.00	41.50	14.50	2083.16
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	2.00	4575.00	41.50	14.50	6128.90
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	2.00	1215.00	41.50	14.50	1627.67
6 7023 - Plumbing - CP - Bib cock - other - nos 2in1 MMO-1380	2.00	1930.00	41.50	14.50	2585.52
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	2.00	700.00	41.50	14.50	937.76
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO - 1060	10.00	1190.00	41.50	14.50	7970.92
Total Order Value . . .					24763.43

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

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on items in Sl.no.1 to 8.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-105 Model flat purpose.

Completion Date Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Maruthi Pipe Company
L.B.Nagar, Panama Godowns, Hyderabad.

9885037811/9885643576

Doc No	21936	34778
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	02-11-2012	
SupplyType	Supply	

Kind Attn : Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	15.00	350.00	0.00	14.50	6011.25
2 7117 - Plumbing - other - Cement Collar - 6 In - nos	15.00	70.00	0.00	14.50	1202.25
Total Order Value . . .					7213.50

Rupees : Seven Thousand Two Hundred Thirteen and Paise Fifty Only.

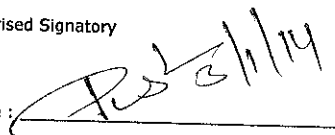
Terms and Conditions :-

Specification / Brand	All pipes are full round with NP2 specifications 2mtrs long, each @ Rs175/- per mtr, 1 1/4" thick & collars shall be of good qty, heavy-6" is ID.
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for east side road work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21824	34777
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 6085 - Miscellaneous - Ceramic Tiles - Others - boxes wall tiles 18" x 12"	33.00	432.00	0.00	0.00	14256.00
Total Order Value . . .					14256.00

Rupees : Fourteen Thousand Two Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Varmora' brand, Taos MF-DK model, Cov.area 9sft, 6 tiles per box.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 10 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

RS 31/12/13

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, 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	21825	34777
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Elite grey - body</i>	89.00	313.20	23.00	14.50	24575.82
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Melody brown - base</i>	89.00	313.20	23.00	14.50	24575.82
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	22.00	440.10	23.00	14.50	8536.31
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Plain grey</i>	22.00	440.10	23.00	14.50	8536.31
Total Order Value . . .					66224.26

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand, Sl.no. 1 & 2 - 15 tiles per box, 9.76sqft cov. area. Sl.no. 3 & 4 - 15tiles per box, 15sqft cov. area.

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

Tax All taxes included in above price.

Delivery Date On or before 10/01/14.

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 Extra.

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 10flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorized Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21908	34776
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	31-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Elite grey - body</i>	67.00	325.00	23.00	14.50	19197.93
2 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes <i>Melody brown body</i>	54.00	325.00	23.00	14.50	15472.96
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Cloudy sienna</i>	35.00	455.00	23.00	14.50	14040.28
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Plain grey</i>	43.00	455.00	23.00	14.50	17249.48
5 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes <i>Grey border</i>	7.00	650.00	0.00	0.00	4550.00
6 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes <i>Brown border</i>	7.00	650.00	0.00	0.00	4550.00
Total Order Value . . .					75060.64

Rupees : Seventy Five Thousand Sixty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 to 4 shall be of 'Orient Bell' brand & Sl.no. 5, 6 'Johnson' brand. Sl.no 1,2 - 15 tiles per box, 9.76sft cov. area. Sl.no. 3,4 - 15 tiles per box, 15sft cov. area. Sl.no. 5,6 - 30tiles per box, 5.10sft per box.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 5 bathrooms maintain minimum stock 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 : 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		Doc No	21804	34774
Praful Sanitary		Doc Date	28-12-2013	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	30-12-2013	
98496-24797		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	200.00	455.00	23.00	14.50	80230.15
Total Order Value . . .					80230.15
Rupees : Eighty Thousand Two Hundred Thirty and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Orient Bell' brand, 15 tiles per box, 15sft cov. area.
Payment Terms	Within 30 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	On 10/1/14.
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	Extra.
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 10flats 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 : 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

40077300

98496-24797

Doc No 21804 34774
Doc Date 28-12-2013
Quote No Nil
Quote Date 20-10-2013
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	200.00	440.10	23.00	14.50	77602.83

Total Order Value . . . 77602.83

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand, 15tiles per box, 15sft cov. area.

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

Tax All taxes included in above price.

Delivery Date On 10/01/2014.

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. Breakage in your account. Above order for A & I block 10flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : . / . / .

Purchase Order

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

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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	21741	34773
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	11-10-2013	
SupplyType	Supply And Installation	

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	5.00	64.00	0.00	14.50	366.40
2 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	56.00	0.00	14.50	320.60
3 2143 - Carpentry - hardware - MS Nails - other - kgs 17no x 11/4" - 2.5kgs per each pkt	2.00	180.00	0.00	14.50	412.20
Total Order Value . . .					1099.20

Rupees : One Thousand Ninty Nine and Paise Twenty 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 door beeding and door frames fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name : _____

R. S. B.
26/12/13

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

Seelam Dasaradha & Sons.
Musheerabad X Road, Secunderabad.

2753-1102
9666688632

Doc No	21809	34772
Doc Date	30-12-2013	
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	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. L/UL extra @ Rs. 1.25 each no. Above order for A & I block elevation plastering 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

Page(s) 1 Of 2 Printed On : 31-12-2013

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21832	34771
Doc Date	31-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	80.82	41.00	5.00	1251.70
2 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos <i>Door inspection</i>	15.00	190.77	41.00	5.00	1772.73
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	15.00	82.87	41.00	5.00	770.07
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	308.28	41.00	5.00	2864.69
5 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos	25.00	67.10	41.00	5.00	1039.21
6 7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	50.64	41.00	5.00	784.29
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15.00	55.73	41.00	5.00	517.87
8 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos <i>Door inspection</i>	15.00	105.59	41.00	5.00	981.20
9 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	10.00	288.36	60.00	14.50	1320.69
Total Order Value . . .					11302.44

Rupees : Eleven Thousand Three Hundred Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.
Payment Terms Within 30 day 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 Extra.
Warranty Nil
Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 31-12-2013

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for 1 block cellar 6" PVC lines for rain water & toilets line purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Prful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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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			
ASSOCIATED (STEEL TRADER) Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018 66384569/66384561/23773461 N.Y.9848097666/9246870801/D.S 9290739997	Doc No	21911	34769
	Doc Date	02-01-2014	
	Quote No	Nil	
	Quote Date	02-01-2014	
	SupplyType	Supply	

Kind Attn : **Mr.N.Yadav /D.Sharma**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 02 lengths	16.00	48.00	0.00	5.00	806.40
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 06 lengths	27.00	45.00	0.00	5.00	1275.75
Total Order Value . . .					2082.15

Rupees : Two Thousand Eighty Two and Paise Fifteen Only.

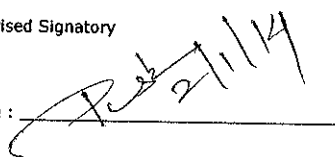
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 8kgs & Sl.no. 2 - 4.5kgs approx. weighment slip must be attached.
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 us.
Warranty	Nil
Advance Paid	Rs. 2082/- vide cheque no. 001438 , 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-105 balcony grills fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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		Doc No	21910	34769
Shiv Shakti Steel Tubes		Doc Date	02-01-2014	
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Quote No	Nil	
66568554/ 66330148..	66330148.	Quote Date	02-01-2014	
9246538038		SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.5mm thick	11.40	52.00	0.00	5.00	622.44
Total Order Value . . .					622.44

Rupees : Six Hundred Twenty Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Item shall be of 5.7kgs, approx. weight slip must to be attached.

Payment Terms Within 15 days of delivery of all materials & Production of bills.

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 A - 105 Balcony grill fabrication work 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

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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	21750	34767
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9545 - Tools - Helmet - other - nos Yellow colour	30.00	52.00	0.00	14.50	1786.20
Total Order Value . . .					1786.20

Rupees : One Thousand Seven Hundred Eighty Six and Paise Twenty Only.

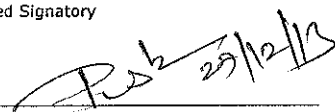
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site welfare 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
9347038031/9703183131

24031831

Doc No	21749	34766
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
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 5" x 3" - 36nos	26.24	1250.00	0.00	14.50	37556.00
2 2234 - Carpentry - wood - Sal wood - other - cft 7' x 4" x 2 1/2" - 196nos	95.27	1250.00	0.00	14.50	136355.19
3 2234 - Carpentry - wood - Sal wood - other - cft 4' x 5" x 3" - 36nos	14.99	1250.00	0.00	14.50	21454.44
4 2234 - Carpentry - wood - Sal wood - other - cft 3' 6" x 4" x 2 1/2" - 44nos	10.69	1250.00	0.00	14.50	15300.06
5 2234 - Carpentry - wood - Sal wood - other - cft 3' x 4" x 2 1/2" - 72nos	14.99	1250.00	0.00	14.50	21454.44
6 2234 - Carpentry - wood - Sal wood - other - cft 3' x 2" x 1" - 80nos	3.33	1250.00	0.00	14.50	4766.06
Total Order Value . . .					236886.19

Rupees : Two Lakh(s) Thirty Six Thousand Eight Hundred Eighty Six and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Salwood from Garjan, good quality.
Payment Terms	Within 15das of 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 B block ground & 1st floor door frames making purpose.
Completion Date	Nil
Measurement	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

Vasavi Sales Corporation
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist..

27207376/084152234

98492 01347 / 9885727190

Doc No	21674	34765
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	21-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Kiran.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	240.00	0.00	0.00	96000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
Total Order Value . . .					145000.00

Rupees : One Lakh(s) Fourty Five Thousand Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date On 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 Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammall charges for unloading extra @ Rs.3.00 per bag. Above order for PPC for A, I & Club House civil work & OPC for A & B block RCC works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

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

Doc No	21821	34764
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	23-05-2012	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos 10 - 60 Amps	1.00	1400.00	0.00	14.50	1603.00
Total Order Value . . .					1603.00

Rupees : One Thousand Six Hundred Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Maxwell' brand. Digital type

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 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

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

65526886

40077300

98496-24797

Doc No	21606	34763
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	01-11-2012	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004, White colour	4.00	1620.00	20.00	0.00	5184.00
2 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	2.00	300.30	41.00	5.00	372.07
Total Order Value . . .					5556.07

Rupees : Five Thousand Five Hundred Fifty Six and Paise Seven Only.

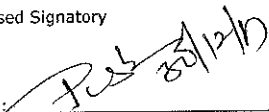
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of "Hindware" brand, Sl.no. 2- 'Sudhakar' brand.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for new labour quarters bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

27842572
9849360076

Doc No	21667	34762
Doc Date	19-12-2013	
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 7507 - Stationery - other - Box file - Big - nos	10.00	33.00	0.00	5.00	346.50
2 7508 - Stationery - other - Box file - small - nos	10.00	31.00	0.00	5.00	325.50
3 7584 - Stationery - other - Scribbling Pads - other - nos No. 6	12.00	14.00	0.00	5.00	176.40
4 7505 - Stationery - other - Binder Clips - other - boxes 32mm	5.00	48.00	0.00	5.00	252.00
5 7505 - Stationery - other - Binder Clips - other - boxes 25mm	5.00	34.00	0.00	5.00	178.50
6 7509 - Stationery - other - Calculator - NA - nos Citizen	3.00	150.00	0.00	5.00	472.50
7 7583 - Stationery - other - Scale - NA - nos Steel	3.00	15.00	0.00	5.00	47.25
8 7593 - Stationery - other - Stapler - other - nos Kangaro - HP - 45	1.00	180.00	0.00	5.00	189.00
9 7573 - Stationery - other - Punch - other - nos Kangaro - 600	1.00	100.00	0.00	14.50	114.50
Total Order Value . . .					2102.15

Rupees : Two Thousand One Hundred Two and Paise Fifteen Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 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.

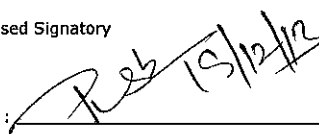
Warranty Nil

Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

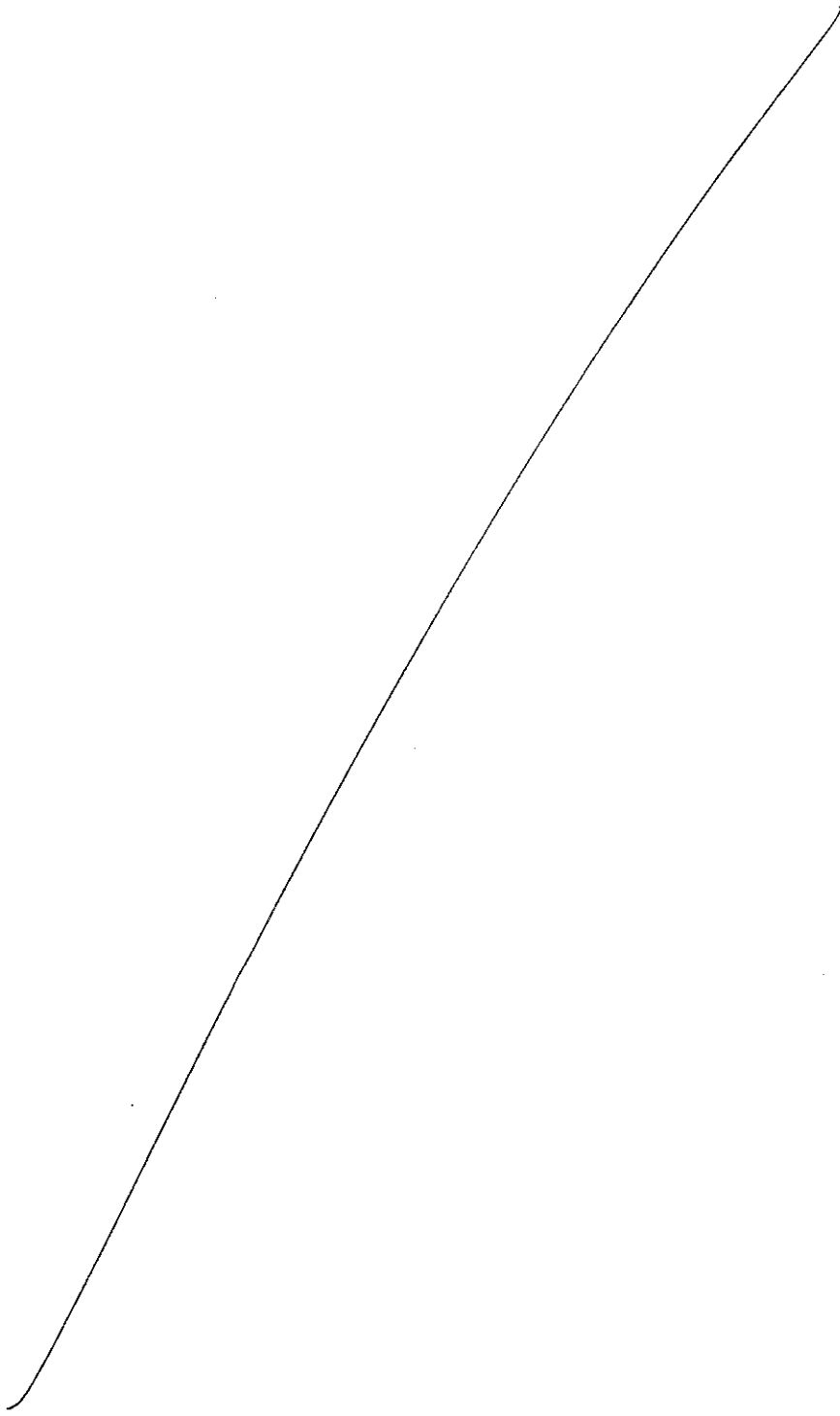
Date : ___/___/___

Purchase Order

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office use & stores use.
Completion Date Nil
Measurement Nil
Security Nil



For **Vista Homes**
Authorised Signatory

Name : RSB 15/12/13

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

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

65526886
98496-24797

40077300

Doc No	21668	34761
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7193 - Plumbing - PVC - Coupling - 3 In - nos	200.00	50.64	41.00	5.00	6274.30
2 7194 - Plumbing - PVC - Coupling - 4 In - nos	100.00	80.82	41.00	5.00	5006.80
3 7188 - Plumbing - PVC - Clamp - 3 In - nos	200.00	19.65	41.00	5.00	2434.64
4 7189 - Plumbing - PVC - Clamp - 4 In - nos	100.00	25.29	41.00	5.00	1566.72
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	25.00	104.24	60.00	14.50	1193.55
Total Order Value . . .					16475.99

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

Terms and Conditions :-

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

Payment Terms Within 30 day 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. Breakage in your a/c. Above order for plumbing work purpose.

Completion Date Nil

Measurment Nil

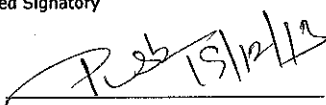
Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : / /

Purchase Order

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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	21669	34761
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.00	0.00	0.00	120.00
Total Order Value . . .					120.00

Rupees : One Hundred Twenty Only.

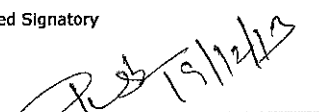
Terms and Conditions :-

- 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 plumbing work purpose.
- Completion Date** Nil
- Measurement** 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

Ezzi International
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.

66333053. 27803320.
9849938075/93930-55530

Doc No	21660	34760
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Adnan/Hasnein

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

For **Vista Homes**
Authorised Signatory

Name :

[Signature]
19/12/13

Name :

Accepted the above Terms And Conditions

For **Ezzi International**

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	21927	34759
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		Doc Date	03-01-2014	
27543785..	27540307	Quote No	Nil	
9849804498/9849875767.		Quote Date	26-11-2013	
		SupplyType	Supply	

Kind Attn : Mr. Amir/Mr. Shakib Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 3W	6.00	1590.00	37.50	14.50	6827.06
Total Order Value . . .					6827.06
Rupees : Six Thousand Eight Hundred Twenty Seven and Paise Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand. White colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin 9676884259
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-105 model flat purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	21827	34759
Shubham Enterprises	5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	03-01-2013	
040-66318150/23468151	6656-8151	Quote No	Nil	
9849153774		Quote Date	26-11-2013	
		SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4530 - Electrical - other - CFL Fitting - NA - nos 18w	10.00	95.00	0.00	14.50	1087.75
2 4531 - Electrical - other - CFL lamp - other - nos 18w - Warm light	10.00	140.00	0.00	14.50	1603.00
Total Order Value . . .					2690.75

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

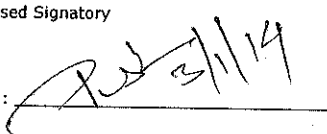
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Pin 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-105 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

24038031

24031831

9347038031/9703183131

Doc No	21746	34758
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
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" - 24nos	11.66	1250.00	0.00	14.50	16688.38
2 2234 - Carpentry - wood - Sal wood - other - cft 3' 6" x 4" x 2 1/2" - 14nos	3.40	1250.00	0.00	14.50	4866.25
3 2234 - Carpentry - wood - Sal wood - other - cft 3' x 4" x 2 1/2" - 06nos	1.24	1250.00	0.00	14.50	1774.75
Total Order Value ...					23329.38

Rupees : Twenty Three Thousand Three Hundred Twenty Nine and Paise Thirty Eight 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 block 406 flat & Club House 4th floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Name :

Push 28/12/13

Name :

Accepted the above Terms And Conditions

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

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

Kind Attn : Mr.Gaurang Mody

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	1.47	0.00	14.50	740.59
2 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 22" x 20" - 01 no. Code - 01	440.00	1.47	0.00	14.50	740.59
3 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 12" x 10 " - 02 nos. Code - 03	240.00	1.47	0.00	14.50	403.96
4 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 12" x 10 " - 01 no. Code - 04	120.00	1.47	0.00	14.50	201.98
5 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 22" x 20" - 01 no. Code - 05	220.00	1.47	0.00	14.50	370.29
Total Order Value . . .					2457.40

Rupees : Two Thousand Four Hundred Fifty Seven and Paise Fourty Only.

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** Nil**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** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mody Trading Corporation**

Name : _____

Name : _____

Date : ___/___/___