

# Purchase Order

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16-04-2014 1:43:30 PM

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

**Supplier Details**

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

2776-3763 / 6633-8763  
9848035963

NA

Doc No	23961	5131
Doc Date	16-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4011 - Consumables - Coffee Powder - NA - kgs	12.00	310.00	0.00	0.00	3720.00
2. 4060 - Consumables - Tea Powder - NA - kgs (Leman)	6.00	180.00	0.00	0.00	1080.00
<b>Total Order Value . . .</b>					<b>4800.00</b>

Rupees : Four Thousand Eight Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** All items of 'Nestle' brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** On or before 16/04/2014  
**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for HO use.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Vista Homes**  
Authorised Signatory

Name : \_\_\_\_\_

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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	23906	43048
Shiv Shakti Steel Tubes		Doc Date	12-04-2014	
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Quote No	Nil	
66568554/ 66330148		Quote Date	01-04-2014	
9246538038		SupplyType	Supply	
66330148..				

**Kind Attn : Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	12.00	1120.00	0.00	5.00	14112.00
<b>Total Order Value . . .</b>					<b>14112.00</b>

kupees : Fourteen Thousand One Hundred Twelve Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of 'Apollo' brand, 19.68 feet length.
- 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 14.4.14
- Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 9502266233Admin: 9246595996
- 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 terrace plumbing work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Shiv Shakti Steel Tubes**

Name: [Signature] 12/4/14

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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12-04-2014 15:03:28

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

**Supplier Details**

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

27713678,66568509.  
9391113830.

27712284.

<b>Doc No</b>	23911	43047
<b>Doc Date</b>	12-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	5.00	57.00	0.00	5.00	299.25
7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	5.00	38.00	0.00	5.00	199.50
3 7069 - Plumbing - GI - Nipple - other - nos 2" x 12"	4.00	114.00	0.00	5.00	478.80
4 7050 - Plumbing - GI - Ball Valve - other - nos 50mm	1.00	2391.00	32.00	14.50	1861.63
<b>Total Order Value . . .</b>					<b>2839.18</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items in Sl.no.1,2,3- shall be of 'HB' brand, Sl.no.4-'Zoloto' brand.
<b>Payment Terms</b>	After delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 9502266233Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for club house terrace GI line plumbing work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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12-04-2014 15:03:28

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

**Supplier Details**

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

<b>Doc No</b>	23905	43047
<b>Doc Date</b>	12-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	6.00	1568.00	0.00	5.00	9878.40
<b>Total Order Value . . .</b>					<b>9878.40</b>

Rupees : Nine Thousand Eight Hundred Seventy Eight and Paise Fourty Only.

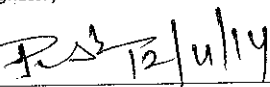
**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Apollo' brand.  
**Payment Terms** Within 30 days of delivery & production of bills.  
**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: 9502266233Admin: 9246595996  
**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 terrace GI line fitting purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Shiv Shakti Steel Tubes**

Name :



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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11-Apr-14 11:34:52 AM

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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.

<b>Doc No</b>	23886	43038
<b>Doc Date</b>	11-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-12-2013	
<b>SupplyType</b>	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"	77.00	432.00	0.00	0.00	33264.00
<b>Total Order Value . . .</b>					<b>33264.00</b>

Rupees : Thirty Three Thousand Two Hundred Sixty Four Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in sl no-1, is 'Varmora' brand, Toas MF-DK brand, 6tiles per box, 9sft cov.area.
<b>Payment Terms</b>	Within 15 days of delivery of all materials & production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 7 days.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 9502266233Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-401,402,406,302,304,301,004,202,205, I-304,209,208,207,206,204 purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

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**

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

<b>Doc No</b>	23896	43049
<b>Doc Date</b>	11-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	1.00	1260.00	0.00	5.00	1323.00
<b>Total Order Value . . .</b>					<b>1323.00</b>

Rupees : One Thousand Three Hundred Twenty Three Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Apollo' brand, 18.75feet length.

**Payment Terms** Within 30 days of delivery & production of bills.

**Tax** All taxes included in above price.

**Delivery Date** On or before 14.4.14

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 9502266233Admin: 9246595996

**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 terrace GI line fitting purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Shiv Shakti Steel Tubes**

Name: \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Release Order

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10-Apr-14 4:50:41 PM

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

**Supplier Details**

Varnamedia  
7-1-29/1/C/8, vill no. 8, Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016  
6636-0280/9949351190 6636-0280  
98484-57424/9248075852

<b>Doc No</b>	23885	50022
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	10-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2501 - Ads & Printing - Classified Display - Others - nos size 3 x 10 vista homes ad on 5th april	1.00	12676.00	0.00	0.00	12676.00
<b>Total Order Value . . .</b>					<b>12676.00</b>

Rupees : Twelve Thousand Six Hundred Seventy Six Only.

**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** On 5th April 2014  
**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 9502266233Admin: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Nil  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Vista C. Display ad in Eenadu Strashti Page on 5th April 2014.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For   
Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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10-04-2014 2:17:25 PM

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

**Supplier Details**

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

040-66318150/23468151  
9849153774

6656-8151..

<b>Doc No</b>	23861	43044
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-02-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos with bulb	20.00	225.00	0.00	14.50	5152.50
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos with bulb	10.00	225.00	0.00	14.50	2576.25
3 4531 - Electrical - other - CFL lamp - other - nos 11w 3 utype	20.00	120.00	0.00	14.50	2748.00
4 4521 - Electrical - other - Bulb - other - nos 0 wards	20.00	12.00	0.00	14.50	274.80
5 4569 - Electrical - other - Flexible pipe - 25mm - mtrs 10 bundles	250.00	4.50	0.00	5.00	1181.25
<b>Total Order Value . . .</b>					<b>11932.80</b>

Rupees : Eleven Thousand Nine Hundred Thirty Two and Paise Eighty Only.

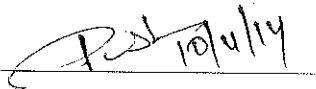
**Terms and Conditions :-****Specification / Brand** All items in Sl.no.1,2 shall be of 'Crompton Greaves' brand. Sl.no.3-'Helonex' brand, Sl.no.5-'Hindustan' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next day.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : / /



# Purchase Order

Page(s) 1 Of 2

10-04-2014 2:17:25 PM

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

**Supplier Details**

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

66568554/ 66330148  
9246538038

66330148..

<b>Doc No</b>	23856	43046
<b>Doc Date</b>	10-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	20.00	910.00	0.00	5.00	19110.00
<b>Total Order Value . . .</b>					<b>19110.00</b>

Rupees : Ninteen Thousand One Hundred Ten Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Apollo' brand, 19.68 feet length.  
**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: 9502266233Admin: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Shiv Shakti Steel Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : / /

## Purchase Order

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

**Supplier Details**

Mahaveer Glasss Ply wood  
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

9246118825/9440684764.

9246118825 / 9440684764

<b>Doc No</b>	23843	43043
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<b>Doc Date</b>	09-04-2014
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<b>Quote No</b>	Nil
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<b>Quote Date</b>	04-03-2014
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<b>SupplyType</b>	Supply
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**Kind Attn : Mr. Dhansukh Patel/Ramesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 18" x 21"	2.00	240.00	0.00	14.50	549.60
<b>Total Order Value . . .</b>					<b>549.60</b>

Rupees : Five Hundred Fourty Nine and Paise Sixty Only.

**Terms and Conditions :-**

**Specification / Brand** Above items Mirror-4mm thickness-'Saint Gobian' or 'Modi guard'.  
**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: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by you  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,103 Flats purpose.  
**Completion Date** NA  
**Measurement** Payment as per above quantity irrespective of actual measurements on site.  
**Security** Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Mahaveer Glass Ply wood**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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09-Apr-14 1:47:53 PM

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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.

<b>Doc No</b>	23837	43038
<b>Doc Date</b>	09-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-04-2014	
<b>SupplyType</b>	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 Marvel Body	160.00	325.00	23.00	14.50	45845.80
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	55.00	455.00	23.00	14.50	22063.29
<b>Total Order Value . . .</b>					<b>67909.09</b>

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

**Terms and Conditions :-**

**Specification / Brand** All Items shall be of 'Orient Bell' brand, Sl.no. 1-15 tiles per box, 9.76sqft cov. area, Sl.no. 2- 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** Within 7 days

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**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-401,402,406,302,304,301,004,202,205,1-304,209,208,207,206,204. 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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09-04-2014 13:50:19

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

Vasant Trading Company  
12-15, Pan Bazar, Secunderabad.

66330123  
9885051915

<b>Doc No</b>	23853	43028
<b>Doc Date</b>	09-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Hari Mehta/Bhavish Mehta 9885104342**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 8	3.00	537.00	50.00	5.00	845.78
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 6	3.00	407.00	50.00	5.00	641.03
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6	2.00	273.00	50.00	5.00	286.65
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 75 x 8	1.00	1400.00	50.00	5.00	735.00
<b>Total Order Value . . .</b>					<b>2508.45</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of Premium qty.  
**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: 9246595996  
**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.Above order for electrical & carpenter work purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Vasant Trading Company**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2

09-04-2014 4:47:37 PM

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

**Supplier Details**

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

040-66318150/23468151  
9849153774

6656-8151..

<b>Doc No</b>	23849	43045
<b>Doc Date</b>	09-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

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	200.00	28.00	0.00	14.50	6412.00
3 4617 - Electrical - other - Metal box - 8way - nos	100.00	32.00	0.00	14.50	3664.00
4 4500 - Electrical - conducting - PVC bend - other - nos 1"	500.00	7.70	16.00	5.00	3395.70
5 4587 - Electrical - other - Junction Box - other - nos 1"	300.00	19.20	16.00	5.00	5080.32
6 4512 - Electrical - other - A.C. Cover - 3 In - nos	200.00	3.00	0.00	14.50	687.00
7 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
8 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	5.00	315.00
<b>Total Order Value . . .</b>					<b>21997.02</b>

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

**Terms and Conditions :-****Specification / Brand** Item in Sl.no.1,2,3-1st qty, heavy guage, Sl.no.4.5- 'Sudhakar' brand, Sl.no.7-'Miracle' brand.**Payment Terms** After delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 12.4.14**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

09-04-2014 4:47:37 PM

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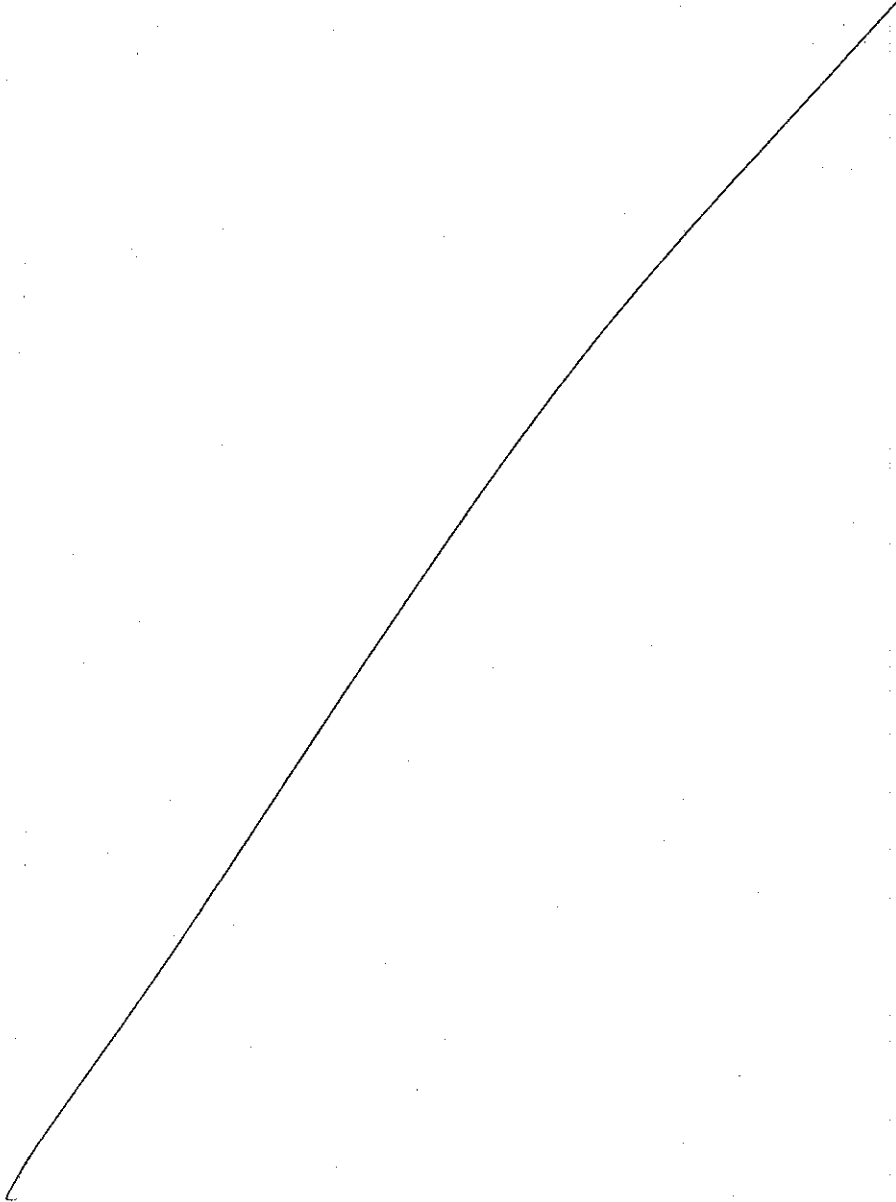
**Advance Paid** Nil

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

Page(s) 1 Of 1

07-04-2014 13:42:02

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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	23802	43042
Doc Date	07-04-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7404 - Plumbing - other - UPVC Reducer - others - nos 1" x 3/4"	30.00	19.10	42.00	5.00	348.96
2 7435 - Plumbing - other - UPVC Clamps - Others - nos 1"	200.00	9.20	42.00	5.00	1120.56
3 7435 - Plumbing - other - UPVC Clamps - Others - nos 1/2"	200.00	8.15	42.00	5.00	992.67
4 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	60.00	17.69	41.00	5.00	657.54
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	60.00	24.76	41.00	5.00	920.33
<b>Total Order Value . . .</b>					<b>4040.05</b>

Rupees : Four Thousand Fourty and Paise Five Only.

**Terms and Conditions :-**

Specification / Brand	All items in Sl.no.1,2,3-shall be of 'Prince' brand, Sl.no.4,5-'Sudhakhar' 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: 9246595996
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
Measurment	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

07-Apr-14 2:40:57 PM

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

**Supplier Details**

Dilpreet Hardware  
23&24,Lala Temple Complex Ranigunj Sec - 500003  
  
66324157  
9949170500/9396453642

<b>Doc No</b>	23812	43028
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-09-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Tejas/Hari Mehta-9885051915**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	20.00	45.00	0.00	5.00	945.00
2 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	20.00	45.00	0.00	5.00	945.00
<b>Total Order Value . . .</b>					<b>1890.00</b>

Rupees : One Thousand Eight Hundred Ninty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Golden' brand, per box 100nos

**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: 9246595996

**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 Carpentry work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



# Purchase Order

Page(s) 1 Of 1

07-Apr-14 2:40:57 PM

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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**

Nagina Industrial Corporation  
Shop no: 12, Han Ganga Market, Ranigunj, Sec'bad.

040-27710052

040-27712902

<b>Doc No</b>	23807	43028
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ajay**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	12.00	5.00	970.20
<b>Total Order Value . . .</b>					<b>970.20</b>

Rupees : Nine Hundred Seventy and Paise Twenty Only.

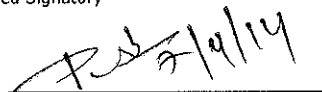
**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of "Bosch" brand. 100 nos. in each packet.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical&carpentry purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Name :

Date : / /

# Purchase Order

Page(s) 1 Of 1

07-04-2014 16:34:37

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

**Supplier Details**

Bricks N Cement World  
Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist  
9247222256/9290268004

<b>Doc No</b>	23814	43035
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	140.00	205.00	0.00	0.00	28700.00
<b>Total Order Value . . .</b>					<b>28700.00</b>

Rupees : Twenty Eight Thousand Seven Hundred Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Item sl no :1- 'Penna' brand
<b>Payment Terms</b>	Within 30days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day morning
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for site use purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 1 Of 1

08-04-2014 11:38:35

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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

<b>Doc No</b>	23817	43035
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-04-2014	
<b>SupplyType</b>	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	1000.00	190.00	0.00	0.00	190000.00
<b>Total Order Value . . .</b>					<b>190000.00</b>

Rupees : One Lakh(s) Ninty Thousand Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Maha' brand
<b>Payment Terms</b>	Within 30 days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	within 2 days of p.o date
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for site use purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

07-04-2014 13:42:02

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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

<b>Doc No</b>	23796	43041
<b>Doc Date</b>	07-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4618 - Electrical - other - Metal Encloser - other - nos KSSP0002	30.00	260.00	44.00	5.00	4586.40
<b>Total Order Value . . .</b>					<b>4586.40</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Indoasian' brand,'Trimline' series

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

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 2 months

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Purchase Order

Page(s) 1 Of 1

05-04-2014 3:10:37 PM

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

**Supplier Details**

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

<b>Doc No</b>	23779	43040
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	20.00	45.00	0.00	0.00	900.00
2 4009 - Consumables - Coconut Broom - other - nos	30.00	12.00	0.00	0.00	360.00
<b>Total Order Value . . .</b>					<b>1260.00</b>

Rupees : One Thousand Two Hundred Sixty Only.

**Terms and Conditions :-**

**Specification / Brand** All Items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill.  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996  
**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 house keeping staff purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

05-04-2014 3:10:37 PM

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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

<b>Doc No</b>	23778	43039
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1"	300.00	7.70	16.00	5.00	2037.42
2 4616 - Electrical - other - Metal box - 6way - nos	200.00	28.00	0.00	14.50	6412.00
3 4617 - Electrical - other - Metal box - 8way - nos	100.00	32.00	0.00	14.50	3664.00
4 4613 - Electrical - other - Metal box - 2way - nos	100.00	14.00	0.00	14.50	1603.00
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
<b>Total Order Value . . .</b>					<b>14556.42</b>

Rupees : Fourteen Thousand Five Hundred Fifty Six and Paise Fourty Two Only.

**Terms and Conditions :-****Specification / Brand** Item in Sl.no.1- 'Sudhakar' brand, Sl.no.2,3,4-1st qty, heavy guage, Sl.no.5-'Miracle' brand.**Payment Terms** After delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 8.4.14**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

**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 electrical work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : / /

## Purchase Order

Page(s) 1 Of 1

05-04-2014 17:56:24

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

**Supplier Details**

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

9247222256/9290268004

<b>Doc No</b>	23785	43035
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	360.00	196.00	0.00	0.00	70560.00
<b>Total Order Value . . .</b>					<b>70560.00</b>

Rupees : Seventy Thousand Five Hundred Sixty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Item sl no :1- 'Penna' brand
<b>Payment Terms</b>	Within 30days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day morning <i>Already delivered!</i>
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for site use purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

05-04-2014 3:10:37 PM

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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

27711471

9885472265

<b>Doc No</b>	23780	43040
<b>Doc Date</b>	05-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amarnath**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4006 - Consumables - Bucket - other - nos GI	30.00	90.00	0.00	14.50	3091.50
2	4080 - Consumables - Bombay Brooms - Other - Nos small	200.00	7.00	0.00	5.00	1470.00
3	4057 - Consumables - Sponges - NA - nos	300.00	7.00	0.00	14.50	2404.50
<b>Total Order Value . . .</b>						<b>6966.00</b>

Rupees : Six Thousand Nine Hundred Sixty Six Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

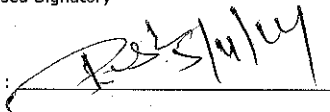
**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for civil work at site purpose.**Completion Date** Nil**Measurement**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

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :



Name :

Date : / /



# Purchase Order

Page(s) 1 Of 1

04-Apr-14 2:20:09 PM

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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

<b>Doc No</b>	23767	43036
<b>Doc Date</b>	04-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-11-2012	
<b>SupplyType</b>	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	65.00	350.00	0.00	14.50	26048.75
2 7117 - Plumbing - other - Cement Collar - 6 In - nos	75.00	70.00	0.00	14.50	6011.25
<b>Total Order Value . . .</b>					<b>32060.00</b>

Rupees : Thirty Two Thousand Sixty 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: 9246595996

**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 electrical main line 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

Page(s) 1 Of 1

04-Apr-14 1:49:03 PM

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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**

Bell Electronics  
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.  
  
27700933 / 27704588                                  66336003  
9848878887

<b>Doc No</b>	23763	43037
<b>Doc Date</b>	04-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-03-2014	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Suresh**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos 1 Tons	1.00	26500.00	0.00	0.00	26500.00
<b>Total Order Value . . .</b>						<b>26500.00</b>

Rupees : Twenty Six Thousand Five Hundred Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'LG' brand.**Payment Terms** Against delivery & installation, testing and commissioning.**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: 9246595996**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** One year against manufacturing defects for complete body and 4 years for Compressor.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, instalation charges Extra per AC Rs-1000-00, Order is for Club House ground floor purpose.**Completion Date** nil**Measurment** NA**Security** NAFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_\_

# Purchase Order

Page(s) 1 Of 1

04-Apr-14 1:49:03 PM

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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**

Bell Electronics  
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

27700933 / 27704588

66336003

9848878887

<b>Doc No</b>	23764	43037
<b>Doc Date</b>	04-04-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	04-04-2014	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs	3.00	650.00	0.00	0.00	1950.00
<b>Total Order Value . . .</b>					<b>1950.00</b>

Rupees : One Thousand Nine Hundred Fifty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be 1st quality, Copper wire with AC 3 meters will be given.**Payment Terms** Against delivery, installation, testing and commissioning**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: 9246595996

**Penalty For Delay** nil**Transportation Cost** included by us**Warranty** nil**Advance Paid** Drain pipe Rs-150 per mtr extra, Rs-450 per 3 mtrs, with AC 3 mtrs will be given.**Other Terms** We reserve the right to reject items are not conforming to quality and specification, above order is for Club house ground floor AC Purpose**Completion Date** nil**Measurement** nil**Security** nilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

03-04-2014 16:32:45

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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	23735	43033
Premier Engineering Corporation		Doc Date	03-04-2014	
183/184, R.P. Road, Secunderabad - 500 0033		Quote No	Nil	
27538811	27538818..	Quote Date	01-03-2014	
9885857395 / 93910-20196		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 <i>red</i>	2.00	4640.00	52.00	14.50	5100.29
2 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	2.00	4640.00	52.00	14.50	5100.29
3 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>yellow</i>	2.00	4640.00	52.00	14.50	5100.29
4 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	2.00	4640.00	52.00	14.50	5100.29
<b>Total Order Value . . .</b>					<b>20401.15</b>

Rupees : Twenty Thousand Four Hundred One and Paise Fifteen 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: 9246595996
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for I & A block lift fitting purpose..
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**Name: Prasanna

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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03-04-2014 17:31:38

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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  
9885857395 / 93910-20196

27538818..

Doc No	23737	43034
Doc Date	03-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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 red	2.00	1325.00	52.00	14.50	1456.44
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles blue	2.00	1325.00	52.00	14.50	1456.44
<b>Total Order Value . . .</b>					<b>2912.88</b>

Rupees : Two Thousand Nine Hundred Twelve and Paise Eighty Eight 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: 9246595996

**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 I & A block lift purpose..

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

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

Name : Prasanna

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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03-04-2014 16:32:45

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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**

Raj Ratan Metals  
#5-1-509, Hill Street, Ranigunj, Sec-Bad-500 003  
27713210/2771-1381/6638-5113                      27712560  
98480-15560

<b>Doc No</b>	23738	43034
<b>Doc Date</b>	03-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Dilip / Mr. Kuldeep**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4698 - Electrical - wires - Copper wire - 8guage - kgs 8meter for 1kg	15.00	565.00	0.00	5.00	8898.75
<b>Total Order Value . . .</b>					<b>8898.75</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 4mm thickness, 1st qty, Weighment slip must be attached.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Same Day

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

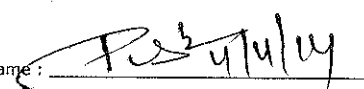
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

Name :



Name :

Date : \_/ \_/ \_

# Purchase Order

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03-04-2014 16:32:45

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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

<b>Doc No</b>	23736	43033
<b>Doc Date</b>	03-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4606 - Electrical - other - MCB - other - nos 4 pole 20 amps BA40060C	2.00	1025.00	40.00	14.50	1408.35
2 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	4.00	144.00	40.00	14.50	395.71
<b>Total Order Value . . .</b>					<b>1804.06</b>

Rupees : One Thousand Eight Hundred Four and Paise Six Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'L & T' 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: 9246595996

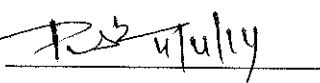
**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 5 yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for I & A block lift fitting purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

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**

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

<b>Doc No</b>	23741	43033
<b>Doc Date</b>	03-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4547 - Electrical - other - Distribution Board - 3 Phase - nos KST/7008	2.00	2572.00	44.00	5.00	3024.67
2:4523 - Electrical - other - Bulk head fitting - NA - nos	14.00	140.00	0.00	14.50	2244.20
<b>Total Order Value . . .</b>					<b>5268.87</b>

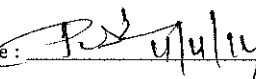
Rupees : Five Thousand Two Hundred Sixty Eight and Paise Eighty Seven Only.

**Terms and Conditions :-**

Specification / Brand	All items in Sl.no.1- shall be of 'Indoasian' brand, 'Trimline' series.
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: 9246595996
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 months on Sl.no.1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block lifts fitting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**  
Authorised Signatory

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

Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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02-04-2014 1:48:36 PM

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

**Supplier Details**

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

040-66338850/27810914

9849049544

<b>Doc No</b>	23710	43031
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4041 - Consumables - Mopping stick - NA - nos	5.00	120.00	0.00	0.00	600.00
2 4040 - Consumables - Mopping Cloth - NA - nos	10.00	15.00	0.00	0.00	150.00
3 4008 - Consumables - Cleaning Cloth - other - nos (Yellow Cloth)	12.00	15.00	0.00	0.00	180.00
4 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	62.00	0.00	0.00	372.00
5 4022 - Consumables - Dettol - NA - nos (Dettol Hand Wash)	5.00	64.00	0.00	0.00	320.00
6 4014 - Consumables - Colln - 500ml - nos	5.00	69.00	0.00	0.00	345.00
7 4001 - Consumables - Air Freshner - NA - nos (room Freshner)	5.00	80.00	0.00	0.00	400.00
8 4059 - Consumables - Surf Detergent Powder - NA - kgs 1/2 kg	5.00	23.00	0.00	0.00	115.00
<b>Total Order Value . . .</b>					<b>2482.00</b>

Rupees : Two Thousand Four Hundred Eighty Two Only.

**Terms and Conditions :-****Specification / Brand** All Items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

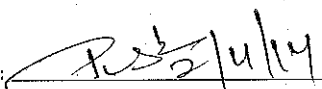
**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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	23718	43030
Sri Rama Sales Corporation		Doc Date	02-04-2014	
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.		Quote No	Nil	
2753-4648 /2753-2806		Quote Date	01-01-2014	
9440838381/9490797921-Om		SupplyType	Supply	
27532598/27532806..				

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	5.00	739.00	40.00	14.50	2538.47
<b>Total Order Value . . .</b>					<b>2538.47</b>

Rupees : Two Thousand Five Hundred Thirty Eight and Paise Fourty Seven Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of 'L&T' brand, Tripper series.
Payment Terms	After delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymnt as actual receipt of material. Above order for panel boards FP isolators replacing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

**Supplier Details**

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

<b>Doc No</b>	23717	43029
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-02-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ramjal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4550 - Electrical - other - DP-Isolator - 40Amps - nos BE304000	10.00	589.00	40.00	14.50	4046.43
2 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	15.00	144.00	40.00	14.50	1483.92
3 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	10.00	144.00	40.00	14.50	989.28
<b>Total Order Value . . .</b>					<b>6519.63</b>

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

**Terms and Conditions :-****Specification / Brand** All items shall be of 'L&T' brand, Tripper series.**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: 9246595996**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 5 years on all items**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 compound wall common power supply purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**Name : Rest 2/4/14

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

02-04-2014 1:48:36 PM

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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

<b>Doc No</b>	23720	50024
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7504 - Stationery - other - Bank Pass book - NA - nos 200pages- no.5	6.00	80.00	0.00	5.00	504.00
2 7504 - Stationery - other - Bank Pass book - NA - nos 100pages- no.5	6.00	75.00	0.00	5.00	472.50
3 7510 - Stationery - other - Cash book - NA - nos 100pages	6.00	35.00	0.00	5.00	220.50
<b>Total Order Value . . .</b>					<b>1197.00</b>

Rupees : One Thousand One Hundred Ninty Seven Only.

**Terms and Conditions :-**

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

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name: \_\_\_\_\_

Name : \_\_\_\_\_

Date : / / \_\_\_\_\_

# Purchase Order

Page(s) 1 Of 1

02-04-2014 1:48:36 PM

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

**Supplier Details**

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

040-66338850/27810914  
9849049544

<b>Doc No</b>	23712	43032
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	10.00	45.00	0.00	0.00	450.00
2 4009 - Consumables - Coconut Broom - other - nos	10.00	12.00	0.00	0.00	120.00
3 4046 - Consumables - Phinyle - 1Ltr - nos (1 Ltr)	1.00	50.00	0.00	0.00	50.00
4 4000 - Consumables - Acid - NA - ltrs (1 ltr Bottles)	5.00	15.00	0.00	0.00	75.00
5 4065 - Consumables - Vim bar - NA - nos	5.00	24.00	0.00	0.00	120.00
<b>Total Order Value . . .</b>					<b>815.00</b>

Rupees : Eight Hundred Fifteen 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: 9246595996

**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 house keeping staff purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

03-04-2014 13:55:38

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**

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

27713678,66568509.  
9391113830.

27712284.

<b>Doc No</b>	23680	43018
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1"	20.00	58.60	30.00	5.00	861.42
2 7092 - Plumbing - GI - Union - other - nos 1"	30.00	127.20	30.00	5.00	2804.76
3 7057 - Plumbing - GI - Elbow - other - nos 3/4"	30.00	34.00	30.00	5.00	749.70
4 7092 - Plumbing - GI - Union - other - nos 3/4"	15.00	91.00	30.00	5.00	1003.28
5 7069 - Plumbing - GI - Nipple - other - nos 1" x 2"	20.00	11.00	0.00	5.00	231.00
6 7050 - Plumbing - GI - Ball Valve - other - nos 1"	29.00	670.00	32.00	14.50	15128.20
<b>Total Order Value . . .</b>					<b>20778.35</b>

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

**Terms and Conditions :-****Specification / Brand** Item in Sl.no.1,2,3,4-'HB' brand, Sl.no.5-'Tata' brand, Sl.no.6-'Zoloto' brand.**Payment Terms** After delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

03-04-2014 13:55:38

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

**Supplier Details**

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

27713678,66568509.

27712284.

9391113830.

<b>Doc No</b>	23678	43017
<b>Doc Date</b>	02-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	15.00	117.50	30.00	5.00	1295.44
2: 7084 - Plumbing - GI - Plug - other - nos 1 1/2"	5.00	72.00	30.00	5.00	264.60
3: 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2"	2.00	1624.00	32.00	14.50	2528.89
<b>Total Order Value . . .</b>					<b>4088.93</b>

Rupees : Four Thousand Eighty Eight and Paise Ninty Three Only.

**Terms and Conditions :-****Specification / Brand** Item in Sl.no.1,2-'HB' brand, Sl.no.3-'Zoloto' brand.**Payment Terms** After delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

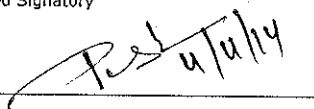
**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 1 block terrace plumbing work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :



Name :

Date : / /

# Purchase Order

Page(s) 1 Of 1

03-04-2014 13:55:38

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

**Supplier Details**

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

66568554/ 66330148

66330148..

9246538038

<b>Doc No</b>	23679	43018
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	30.00	600.00	0.00	5.00	18900.00
<b>Total Order Value . . .</b>					<b>18900.00</b>

Rupees : Eighteen Thousand Nine Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Apollo' brand, 19.68 feet length.

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

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

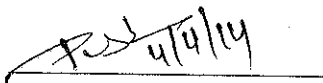
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name :



Name :

\_\_\_\_\_

Date : \_\_/\_\_/\_\_



# Purchase Order

Page(s) 1 Of 1

02-04-2014 13:45:22

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

<b>Doc No</b>	23677	43017
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	20.00	1568.00	0.00	5.00	32928.00
2 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	20.00	1260.00	0.00	5.00	26460.00
<b>Total Order Value . . .</b>					<b>59388.00</b>

Rupees : Fifty Nine Thousand Three Hundred Eighty Eight Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Apollo' brand, Sl.no.1-18.75feet length & Sl.no.2-19.68 feet length.

**Payment Terms** Within 30 days of delivery & production of bills.

**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: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

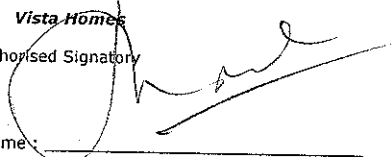
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for I block terrace purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

01-Apr-14 2:23:03 PM

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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**

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

66335551

27548845

<b>Doc No</b>	23093	34926
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-10-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Gaurang Mody**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4081 - Consumables - Cloth - NA - mtrs Blue colour border	8.50	365.00	25.00	0.00	2326.88
2 4081 - Consumables - Cloth - NA - mtrs Red colour border	8.50	365.00	25.00	0.00	2326.88
<b>Total Order Value . . .</b>					<b>4653.75</b>

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

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 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: 9246595996**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 flat .no.101, model flat purpose.**Completion Date** Nil**Measurement** Final payment as per actual measurements on site, Material is already consumed.**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mody Trading Corporation**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 1 Of 2

01-04-2014 14:31:41

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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	Doc No	23690	43023
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.	Doc Date	01-04-2014	
2753-4648 /2753-2806	Quote No	Nil	
9440838381/9490797921-Om	Quote Date	01-06-2013	
27532598/27532806..	SupplyType	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	108.00	84.00	58.00	14.50	4362.72
2	4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	684.00	104.00	58.00	14.50	34209.30
3	4565 - Electrical - other - Fan Regulator - NA - nos 21496	72.00	515.00	58.00	14.50	17831.77
4	4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	48.00	120.00	58.00	14.50	2769.98
5	4680 - Electrical - switches - Switch - 20Amps - nos 21066	60.00	149.00	58.00	14.50	4299.25
6	4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	84.00	224.00	58.00	14.50	9048.61
7	4631 - Electrical - other - Modular Plate - 6way - nos WH30250	324.00	174.00	58.00	14.50	27111.22
8	4675 - Electrical - switches - Bell push - NA - nos 21044	12.00	131.00	58.00	14.50	755.97
9	4520 - Electrical - other - Blank Plate Single - NA - nos 21598	912.00	28.00	58.00	14.50	12280.26
10	4644 - Electrical - other - Socket - 20Amps - nos 30828	60.00	237.00	58.00	14.50	6838.40
11	4643 - Electrical - other - Socket - 10Amps - nos 30373	372.00	142.00	58.00	14.50	25403.06
12	4655 - Electrical - other - Telephone jack - NA - nos 20857	48.00	120.00	58.00	14.50	2769.98
13	4596 - Electrical - other - MCB - 16Amps - nos BA10160C	60.00	144.00	40.00	14.50	5935.68
14	4605 - Electrical - other - MCB - 6Amps - nos BA10060C	96.00	144.00	40.00	14.50	9497.09
15	4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	12.00	711.00	40.00	14.50	5861.48

**Total Order Value . . . 168974.79**

Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Seventy Four and Paise Seventy Nine Only.

**Terms and Conditions :-**

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 13,14,15-'L&T' brand, Tripper series.

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Rama Sales Corporation

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

01-04-2014 14:31:41

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

**Tax** VAT included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** 10 yrs on all items except item 5- 2yrs, Sl.no.13,14,15-5yrs

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for 12 flats purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

11/4/14  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

01-04-2014 14:31:41

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

**Supplier Details**

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

040-66318150/23468151  
9849153774

6656-8151..

Doc No	23685	43024
Doc Date	01-04-2014	
Quote No	Nil	
Quote Date	01-04-2014	
SupplyType	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25 amps 2 pole	2.00	1350.00	35.00	14.50	2009.48
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	70.00	3.00	0.00	14.50	240.45
3 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	60.00	12.00	0.00	5.00	756.00
<b>Total Order Value . . .</b>					<b>3005.93</b>

Rupees : Three Thousand Five and Paise Ninty Two Only.

**Terms and Conditions :-**

Specification / Brand	All items shall be of 1st qty. Sl.no.1-'Hager' brand.
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	18 months on item no.1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for I block 007,104,203,204,206,207,304,306 & A-203 flats electrical 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**

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

<b>Doc No</b>	23684	43024
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-06-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	14.00	84.00	58.00	14.50	565.54
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	100.00	104.00	58.00	14.50	5001.36
3 4565 - Electrical - other - Fan Regulator - NA - nos 21496	10.00	515.00	58.00	14.50	2476.64
4 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	6.00	120.00	58.00	14.50	346.25
5 4680 - Electrical - switches - Switch - 20Amps - nos 21066	8.00	149.00	58.00	14.50	573.23
6 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	10.00	224.00	58.00	14.50	1077.22
7 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	46.00	174.00	58.00	14.50	3849.12
8 4675 - Electrical - switches - Bell push - NA - nos 21044	2.00	131.00	58.00	14.50	126.00
9 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	122.00	28.00	58.00	14.50	1642.75
10 4644 - Electrical - other - Socket - 20Amps - nos 30828	8.00	237.00	58.00	14.50	911.79
11 4643 - Electrical - other - Socket - 10Amps - nos 30373	4.00	142.00	58.00	14.50	273.15
12 4655 - Electrical - other - Telephone jack - NA - nos 20857	6.00	120.00	58.00	14.50	346.25
13 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	8.00	144.00	40.00	14.50	791.42
14 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	14.00	144.00	40.00	14.50	1384.99
15 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE404000	2.00	711.00	40.00	14.50	976.91
<b>Total Order Value . . .</b>					<b>20342.62</b>

Rupees : Twenty Thousand Three Hundred Forty Two and Paise Sixty Two Only.

**Terms and Conditions :-**

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 13,14,15-'L&T' brand, Tripper series.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : \_\_\_\_\_

*Ramlal*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

01-04-2014 14:31:41

~~Original / Office Copy / Purchase Div. Copy~~

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

**Tax** VAT included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** 10 yrs on all items except item 5- 2yrs, Sl.no.13,14,15-5yrs

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for I block 07,104,203,204,206,207,304,306 & A-203 flats purpose.

**Completion Date** Nil

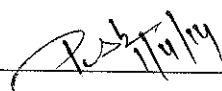
**Measurment** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Sri Rama Sales Corporation**

Name :

  
\_\_\_\_\_

Name :

\_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

01-04-2014 14:31:41

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**

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

040-66318150/23468151  
9849153774

6656-8151..

<b>Doc No</b>	23691	43023
<b>Doc Date</b>	01-04-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-04-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25 amps 2 pole	12.00	1350.00	35.00	14.50	12056.85
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	480.00	3.00	0.00	14.50	1648.80
3 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	420.00	12.00	0.00	5.00	5292.00
<b>Total Order Value . . .</b>					<b>18997.65</b>

Rupees : Eighteen Thousand Nine Hundred Ninty Seven and Paise Sixty Five Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty. Sl.no.1-'Hager' brand.
<b>Payment Terms</b>	After delivery of all materials & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	18 months on item no.1.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for 12 flats purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

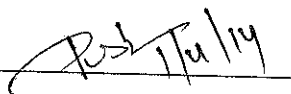
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : / /



# Purchase Order

Page(s) 1 Of 1

29-Mar-14 11:31:47 AM

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

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

040-66318150/23468151

6656-8151..

9849153774

<b>Doc No</b>	23643	43013
<b>Doc Date</b>	29-03-2014	
<b>Quote No</b>	nil	
<b>Quote Date</b>	29-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

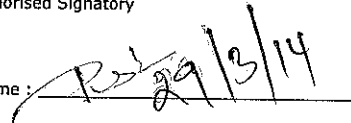
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos 10 X 12	20.00	99.00	0.00	14.50	2267.10
2 4638 - Electrical - other - Power plug - 16A - nos 15 Amps socket	60.00	30.00	20.00	14.50	1648.80
<b>Total Order Value . . .</b>					<b>3915.90</b>

Rupees : Three Thousand Nine Hundred Fifteen and Paise Ninty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty, Sl.no.2-'Anchor Penta' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 2-4-14**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs.Above order for site construction electrical work supply purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

29-03-2014 3:35:28 PM

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	23655	43020
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos 1" male	16.00	17.50	42.00	5.00	170.52
2 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos 1" female	16.00	19.70	42.00	5.00	191.96
3 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos 3/4" male	8.00	9.60	42.00	5.00	46.77
4 7409 - Plumbing - other - UPVC Threaded Adaptor - others - nos 3/4" female	8.00	12.35	42.00	5.00	60.17
<b>Total Order Value . . .</b>					<b>469.42</b>

Rupees : Four Hundred Sixty Nine and Paise Fourty Two Only.

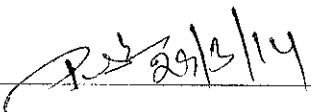
**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Prince' brand.  
**Payment Terms** After delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Next Day.  
**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for I block terrace 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

29-03-2014 3:35:28 PM

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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	23656	43019
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7127 - Plumbing - other - Holetite - 1/2 - kgs	6.00	145.00	0.00	0.00	870.00
<b>Total Order Value . . .</b>					<b>870.00</b>

Rupees : Eight Hundred Seventy Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.  
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: 9246595996  
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 I block terrace purpose.  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Vista Homes**  
Authorised Signatory

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

Name : Praful Sanitary

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

29-03-2014 3:35:28 PM

Original / Office Copy / Purchase Div. Copy

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

## Supplier Details

Hari Hara Iron Merchants  
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003  
  
040-27713035 /64532984                      27711471  
9440054167

Doc No	23657	43019
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7172 - Plumbing - other - Thread - NA - nos	10.00	50.00	0.00	14.50	572.50
<b>Total Order Value . . .</b>					<b>572.50</b>

Rupees : Five Hundred Seventy Two and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.  
Payment Terms After Delivery & Production of bill  
Tax Inclusive of all taxes  
Delivery Date 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: 9246595996  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for I block plumbing work purpose.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Vista Homes**  
Authorised Signatory

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

Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

29-03-2014 3:35:28 PM

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**

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

27713678,66568509.

27712284.

9391113830.

Doc No	23664	43019
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7050 - Plumbing - GI - Ball Valve - other - nos 3/4"	15.00	430.00	32.00	14.50	5021.97
2: 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 4"	10.00	12.00	0.00	5.00	126.00
3: 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 3"	10.00	10.00	0.00	5.00	105.00
<b>Total Order Value . . .</b>					<b>5252.97</b>

Rupees : Five Thousand Two Hundred Fifty Two and Paise Ninty Seven Only.

**Terms and Conditions :-**

Specification / Brand All items in Sl.no.1-shall be of 'Zoloto' brand, Sl.no.2,3-'Tata' brand.

Payment Terms After delivery of all materials &amp; 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: 9246595996

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr on all items

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

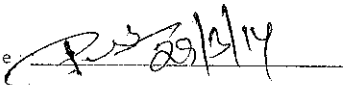
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name



Name

\_\_\_\_\_

Date

\_/\_/

# Purchase Order

Page(s) 1 Of 1

29-03-2014 13:49:55

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**

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

24038031

24031831.

9347038031/9703183131

Doc No	23543	43000
Doc Date	29-03-2014	
Quote No	Nil	
Quote Date	29-03-2014	
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' 3" x 3" x 3/4" - 148nos	16.25	1250.00	0.00	14.50	23257.81
2 2234 - Carpentry - wood - Sal wood - other - cft 3' 9" x 3" x 3/4" - 74no	3.70	1250.00	0.00	14.50	5295.63
3 2234 - Carpentry - wood - Sal wood - other - cft 7' 3" x 1.5" x 3/4" - 264 nos	13.20	1250.00	0.00	14.50	18892.50
4 2234 - Carpentry - wood - Sal wood - other - cft 3' x 1.5" x 3/4" - 132 nos	2.64	1250.00	0.00	14.50	3778.50
<b>Total Order Value . . .</b>					<b>51224.44</b>

Rupees : Fifty One Thousand Two Hundred Twenty Four and Paise Forty Four 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: 9246595996

**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 main & internal door beedings for flat no. I- 007,009,102,104,201 to 203,206, to 209,301 to 304,306,,308 & A-201,203,205,305.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

T.D. M. Patel  
29/03/14

For Vista Homes

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Krishna Vijay Saw Mill Timber Merchants,

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

02-Apr-14 10:48:25 AM

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

**Supplier Details**

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003  040-66318150/23468151 9849153774	<b>Doc No</b>	23643	43013
	<b>Doc Date</b>	29-03-2014	
	<b>Quote No</b>	nil	
	<b>Quote Date</b>	29-03-2014	
	<b>SupplyType</b>	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4669 - Electrical - other - Wooden box - 10 In x12 In - nos 10 X 12	20.00	99.00	0.00	14.50	2267.10
2 4638 - Electrical - other - Power plug - 16A - nos 15 Amps socket	60.00	127.00	20.00	14.50	6979.92
<b>Total Order Value . . .</b>					<b>9247.02</b>

Rupees : Nine Thousand Two Hundred Fourty Seven and Paise Two Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty, Sl.no.2-'Anchor Penta' brand.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 2-4-14
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs.Above order for site construction electrical work supply purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory

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

Name :

Name :

Date : / /

# Purchase Order

Page(s) 1 Of 2

28-03-2014 17:39:49

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

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

27538811  
9885857395 / 93910-20196

27538818..

<b>Doc No</b>	23631	43008
<b>Doc Date</b>	28-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-03-2014	
<b>SupplyType</b>	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>	24.00	1325.00	52.00	14.50	17477.28
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	24.00	1325.00	52.00	14.50	17477.28
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	36.00	1325.00	52.00	14.50	26215.92
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>blue</i>	36.00	1325.00	52.00	14.50	26215.92
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	36.00	1325.00	52.00	14.50	26215.92
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	36.00	3125.00	52.00	14.50	61830.00
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	24.00	4640.00	52.00	14.50	61203.46
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	24.00	4640.00	52.00	14.50	61203.46
9 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	36.00	3125.00	52.00	14.50	61830.00
<b>Total Order Value . . .</b>					<b>359669.23</b>
Rupees : Three Lakh(s) Fifty Nine Thousand Six Hundred Sixty Nine and Paise Twenty Three 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** On or before 2.3.14

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

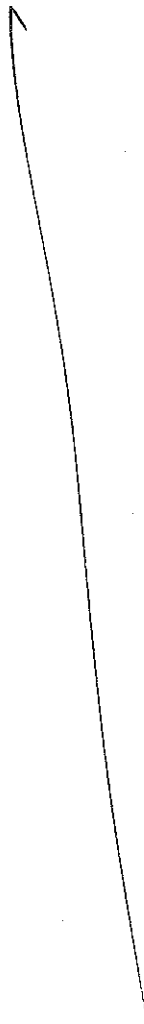
Page(s) 2 Of 2

28-03-2014 17:39:49

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**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms**  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for block 009,102,,109,201,202,209,301,302,308 and A-201,205,305 flats purpose..



For **Vista Homes**  
Authorised Signatory

Name : \_\_\_\_\_

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

28/3/14

# Purchase Order

Page(s) 1 Of 1

28-03-2014 17:39:49

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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	23633	43008
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 12 coils	1200.00	9.25	0.00	14.50	12709.50
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	12.00	525.00	0.00	14.50	7213.50
<b>Total Order Value . . .</b>					<b>19923.00</b>

Rupees : Ninteen Thousand Nine Hundred Twenty Three Only.

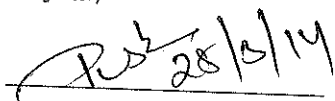
**Terms and Conditions :-**

Specification / Brand	All items shall be of 'Finolex' brand, 100mtrs per bundle.
Payment Terms	Within 30 days of delivery of all materials & Production of bills.
Tax	Vat included in above price.
Delivery Date	On or before 2.4.13
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for I block 009,102,109,201,202,209,301,302,308 and A-201,205,305 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Name :

  
28/3/14

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : / /

# Purchase Order

Page(s) 1 Of 1

28-03-2014 17:39:49

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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**

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001  66568083 /24610979/ 9396539384..	24605201/Kamal9246	<b>Doc No</b>	23632	43008
		<b>Doc Date</b>	28-03-2014	
		<b>Quote No</b>	Nil	
		<b>Quote Date</b>	01-01-2014	
		<b>SupplyType</b>	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 7/20-24coils	2400.00	16.00	0.00	5.00	40320.00
<b>Rupees : Fourty Thousand Three Hundred Twenty Only.</b>					<b>Total Order Value . . . 40320.00</b>

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 'Suncab' brand.

**Payment Terms** Within 30 days of delivery of all materials

**Tax** All taxes included in above price.

**Delivery Date** On or before 2.4.13

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**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 I block 009,102,109,201,202,209,301,302,308 and A-201,205,305 flats 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

Page(s) 1 Of 1

28-03-2014 14:45:05

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

**Supplier Details**

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

<b>Doc No</b>	23627	43025
<b>Doc Date</b>	28-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-03-2014	
<b>SupplyType</b>	Supply	

9247222256/9290268004

**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	400.00	189.00	0.00	0.00	75600.00
<b>Total Order Value . . .</b>					<b>75600.00</b>

Rupees : Seventy Five Thousand Six Hundred Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Above item shall be 'Penna' brand
<b>Payment Terms</b>	Within 30days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Today by 6 Pm
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for site work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	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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28-03-2014 1:30:40 PM

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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	23625	5082
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
2 7554 - Stationery - other - Paper - A3 - bundles	5.00	250.00	0.00	5.00	1312.50
<b>Total Order Value . . .</b>					<b>2231.25</b>

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

## Terms and Conditions :-

Specification / Brand All items shall be of " JK" Brand,75 gsm.  
Payment Terms After Delivery & Production of bill  
Tax Inclusive of all taxes  
Delivery Date Next Day.  
Delivery Location Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 86335551  
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 office use purpose.  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Vista Homes**

Authorised Signatory

Name :

*[Handwritten Signature]*

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

# Purchase Order

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28-03-2014 11:11:45

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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	23612	43011
Doc Date	28-03-2014	
Quote No	Nil	
Quote Date	28-03-2014	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	25.00	3225.00	0.00	0.00	80625.00
<b>Total Order Value . . .</b>					<b>80625.00</b>

Rupees : Eighty Thousand Six Hundred Twenty Five Only.


**Terms and Conditions :-**

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
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 Elevation side casting purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil



For **Vista Homes**  
Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions  
For **S. L. Infra Ready Mix Concrete**

Date : \_/ \_/ \_

# Purchase Order

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

**Supplier Details**

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

66333053.  
 9849938075/93930-55530

27803320.

<b>Doc No</b>	23636	43014
<b>Doc Date</b>	28-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	03-03-2013	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Adnan/Hasnein**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9555 - Tools - Safety belt - other - nos 1/2 body	30.00	249.00	0.00	14.50	8553.15
2 9545 - Tools - Helmet - other - nos female	30.00	52.00	0.00	14.50	1786.20
3 9545 - Tools - Helmet - other - nos male	30.00	52.00	0.00	14.50	1786.20
<b>Total Order Value . . .</b>					<b>12125.55</b>

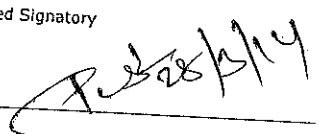
Rupees : Twelve Thousand One Hundred Twenty Five and Paise Fifty Five Only.

**Terms and Conditions :-**

- Specification / Brand** Items in Sl.no.1 shall be of 'Atlas' brand, Sl.no. 2,3- 'Honda' brand. 'ISI'
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** On or before 2.4.14
- Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for scaffolding work purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Vista Homes**  
 Authorised Signatory

Name : \_\_\_\_\_



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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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28-03-2014 17:39:49

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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

<b>Doc No</b>	23635	43014
<b>Doc Date</b>	28-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	50.00	160.00	0.00	5.00	8400.00
2 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	160.00	0.00	14.50	9160.00
Rupees : Seventeen Thousand Five Hundred Sixty Only.					<b>Total Order Value . . . 17560.00</b>

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 2.4.14
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for B block purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory

Name : \_\_\_\_\_

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1

27-Mar-14 10:47:55 AM

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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	23606	43016
Doc Date	27-03-2014	
Quote No	Nil	
Quote Date	27-03-2014	
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 (Size 1kg)	30.00	54.40	0.00	0.00	1632.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts White (Size 1kg)	30.00	54.40	0.00	0.00	1632.00
<b>Total Order Value . . .</b>					<b>3264.00</b>

Rupees : Three Thousand Two Hundred Sixty Four Only.

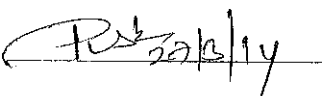
## Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Deilvery 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: 9246595996
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 tiles for Tiles Grouting 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

26-03-2014 16:18:19

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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**

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

9391029193..

<b>Doc No</b>	23600	43015
<b>Doc Date</b>	26-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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	700.00	27.50	0.00	5.00	20212.50
<b>Total Order Value . . .</b>					<b>20212.50</b>

Rupees : Twenty Thousand Two Hundred Twelve and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 25kgs. 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: 9246595996

**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 civil work at children play area and B block drainage sump purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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26-03-2014 14:39:04

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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.

<b>Doc No</b>	23529	34995
<b>Doc Date</b>	26-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

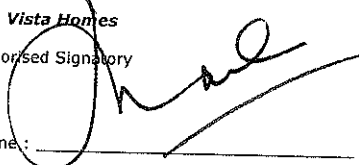
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	100.00	554.79	41.00	5.00	34369.24
2 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	50.00	190.77	41.00	5.00	5909.10
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 4' x 3"	50.00	82.87	41.00	5.00	2566.90
4 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	50.00	105.59	41.00	5.00	3270.65
5 7242 - Plumbing - PVC - Rigid Elbow - 1 1/4 In - nos 40mm	100.00	11.56	10.00	5.00	1092.42
6 7404 - Plumbing - other - UPVC Reducer - others - nos 1" x 3/4"	50.00	19.30	40.00	5.00	607.95
<b>Total Order Value . . .</b>					<b>47816.26</b>

Rupees : Fourty Seven Thousand Eight Hundred Sixteen and Paise Twenty Six Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in Sl.no.1 to 5 shall be of 'Sudhakar' brand, Sl.no.6-'Prince' brand.
<b>Payment Terms</b>	Within 30 days of delivery of all materials & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra. Estimated cost is Rs. 1200/-
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for A & I block plumbing work purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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27-03-2014 14:03:58

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

<b>Doc No</b>	23603	43010
<b>Doc Date</b>	26-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-03-2014	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	30.00	3225.00	0.00	0.00	96750.00
<b>Total Order Value . . .</b>					<b>96750.00</b>

Rupees : Ninty Six Thousand Seven Hundred Fifty Only.

**Terms and Conditions :-**

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

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

**Tax** All taxes included

**Delivery Date** As per request of Project Manager

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**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 OHT Tank concrete purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

*[Handwritten Signature]*  
27/3/14

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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25-03-2014 4:38:53 PM

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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**

Sehgal Enterprises

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

66568083 /24610979/

9396539384..

24605201/Kamal9246

Doc No	23539	35009
Doc Date	25-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Narender Sehgal**

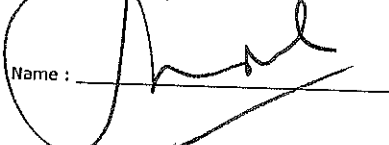
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20 -18coils	1800.00	16.00	0.00	5.00	30240.00
<b>Total Order Value . . .</b>					<b>30240.00</b>

Rupees : Thirty Thousand Two Hundred Fourty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Suncab' brand.**Payment Terms** Within 30 days of delivery of all materials**Tax** All taxes included in above price.**Delivery Date** On or before 29.3.14**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246596996**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. Payment as per actual receipt of material. Above order for I block  
007,104,203,204,206,207,304,306, & A-203. purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2

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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 9885857395 / 93910-20196	Doc No	23535	35009
	Doc Date	25-03-2014	
	Quote No	Nil	
	Quote Date	19-03-2014	
	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>	18.00	1325.00	52.00	14.50	13107.96
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	18.00	1325.00	52.00	14.50	13107.96
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	27.00	1325.00	52.00	14.50	19661.94
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>blue</i>	27.00	1325.00	52.00	14.50	19661.94
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	18.00	1325.00	52.00	14.50	13107.96
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	27.00	3125.00	52.00	14.50	46372.50
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	18.00	4640.00	52.00	14.50	45902.59
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	18.00	4640.00	52.00	14.50	45902.59
9 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	27.00	3125.00	52.00	14.50	46372.50
<b>Total Order Value . . .</b>					<b>263197.94</b>
Rupees : Two Lakh(s) Sixty Three Thousand One Hundred Ninty Seven and Paise Ninty Four 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** On or before 29.3.14**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996For **Vista Homes**  
Authorised SignatoryAccepted the above Terms And Conditions  
For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

25-03-2014 4:38:53 PM

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for block 007,104,,203,206,207,304,306 & A -203 flats 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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25-03-2014 4:38:53 PM

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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	23528	34999
Nayan Hardware Pvt. Ltd., 14-1-394/CIB/441, Beside Syndicate Bank, Aghapura, Hyderabad - 500001.		Doc Date	25-03-2014	
24804002/3, Patro.9701346451		Quote No	Nil	
9848046153/65977533.		Quote Date	01-02-2014	
		SupplyType	Supply	

Kind Attn : Mr. Rajesh/(Mr. Allok 9849053219)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	33.00	704.00	38.00	5.00	15124.03
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	99.00	253.00	38.00	5.00	16305.60
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	33.00	86.00	0.00	5.00	2979.90
<b>Total Order Value . . .</b>					<b>34409.53</b>

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

## Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2- shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-HG 1151 model. Sl.no.3-'Nimmi' brand.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	2 years 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-201,203,205,305 & I-007,009,102,104,109,201,202,203,204,206,207,209,301,302,303,304,306,308 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For Vista Homes  
Authorised Signatory

Accepted the above Terms And Conditions  
For Nayan Hardware Pvt. Ltd.,

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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25-03-2014 10:43:39

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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.	<b>Doc No</b>	23570	34961
	<b>Doc Date</b>	25-03-2014	
65526886. 40077300 98496-24797.	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-09-2013	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	30.00	82.87	41.00	5.00	1540.14
<b>Total Order Value . . .</b>					<b>1540.14</b>

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

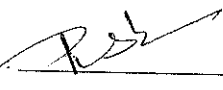
**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Sudhakar' brand.
<b>Payment Terms</b>	Within 15days of delivery of all materials & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for A block drainage line purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

**Supplier Details**

ELEGANT PRODUCTS PVT. LTD.  
H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,  
Habsiguda, Hyderabad - 500 007  
040 - 27178301 / 8328 040 - 27178808.  
9866309500/9866309501

Doc No	23526	34999
Doc Date	25-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 15nos	273.33	103.00	0.00	14.50	32235.17
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 18nos	266.50	103.00	0.00	14.50	31429.68
<b>Total Order Value . . .</b>					<b>63664.85</b>
Rupees : Sixty Three Thousand Six Hundred Sixty Four and Paise Eighty Five Only.					

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF

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

**Tax** VAT Inclusive 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: 9246595996

**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 A & I block A 201,203,205 & I block 007,009,102,104,109,201,202,203,204,206,207,209,301,302,303,304,306,308 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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24-03-2014 15:57:31

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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	<b>Doc No</b>	23563	35010
	<b>Doc Date</b>	24-03-2014	
040-66318150/23468151 9849153774	<b>Quote No</b>	Nil	
6656-8151..	<b>Quote Date</b>	23-05-2012	
	<b>SupplyType</b>	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	3.00	1400.00	0.00	14.50	4809.00
<b>Total Order Value . . .</b>					<b>4809.00</b>

Rupees : Four Thousand Eight Hundred Nine 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: 9246595996

**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,B & I block purpose.

**Completion Date** Nil

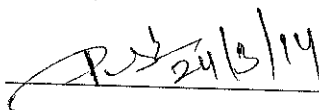
**Measurement** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

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

Name :



Name :

Date : \_/ \_/ \_

# Purchase Order

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22-Mar-14 10:58:41 AM

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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	23161	34932
Jyoti Light House		Doc Date	22-03-2014	
4-2-15,Ground floor, RP.Road,Sec-bad		Quote No	Nil	
64594769		Quote Date	05-03-2014	
9000085444/9246370769		SupplyType	Supply	

**Kind Attn : Mr.Seva ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4745 - Electrical - other - Wall Hanging Light - NA - nos WF - 04	74.00	425.00	0.00	14.50	36010.25
<b>Total Order Value . . .</b>					<b>36010.25</b>

Rupees : Thirty Six Thousand Ten and Paise Twenty Five Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per selected model Model no-WF04 of steel body wooden stand for Corridor Main Door purpose.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	1 Year from the date of delivery.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for corridor maindoor lights purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory

Name : \_\_\_\_\_

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

**Supplier Details**

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

2753-4648 /2753-2806..

27532598/27532806.

9440838381/9490797921-Om

Doc No	23540	35009
Doc Date	22-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr.Ramial Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	900.00	9.25	0.00	14.50	9532.13
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	525.00	0.00	14.50	5410.13
<b>Total Order Value . . .</b>					<b>14942.25</b>

Rupees : Fourteen Thousand Nine Hundred Fourty Two and Paise Twenty Five Only.

**Terms and Conditions :-**

Specification / Brand	All items shall be of 'Finolex' brand, 100mtrs per bundle.
Payment Terms	Within 30 days of delivery of all materials & Production of bills.
Tax	Vat included in above price.
Delivery Date	On or before 29.3.14
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
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 block 007,104,203,204,206,207,304,306, & A-203. flats purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

**Supplier Details**

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

6656-8151..

Doc No	23531	34996
Doc Date	22-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	60.00	8.00	0.00	5.00	504.00
<b>Total Order Value . . .</b>					<b>504.00</b>

Rupees : Five Hundred Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Mracle' brand.**Payment Terms** After delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham 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**

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

Doc No	23530	34996
Doc Date	22-03-2014	
Quote No	Nil	
Quote Date	01-08-2012	
SupplyType	Supply	

**Kind Attn : Mr. Shivang Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9550 - Tools - Machine Blade - other - nos Rod Cutting 4"	50.00	20.00	0.00	5.00	1050.00
<b>Total Order Value . . .</b>					<b>1050.00</b>

Rupees : One Thousand Fifty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Bosch' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same Day**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

**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 terrace rod cutting works purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Industrial Corporation**

Name :

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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25-03-2014 4:38:53 PM

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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

<b>Doc No</b>	23508	34994
<b>Doc Date</b>	22-03-2014.	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 6" - U type	100.00	45.00	0.00	5.00	4725.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm	50.00	184.00	0.00	5.00	9660.00
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs 10mm with GI Washer	200.00	4.00	0.00	5.00	840.00
4 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm	100.00	18.00	0.00	5.00	1890.00
5 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 6'	50.00	136.00	0.00	5.00	7140.00
6 2145 - Carpentry - hardware - Nut bolts - Others - kgs 8mm with washer	100.00	3.50	0.00	5.00	367.50
7 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 8mm	100.00	16.00	0.00	5.00	1680.00
<b>Total Order Value . . .</b>					<b>26302.50</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qty.  
**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: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**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

25-03-2014 4:38:53 PM

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**Other Terms**

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

**Completion Date**

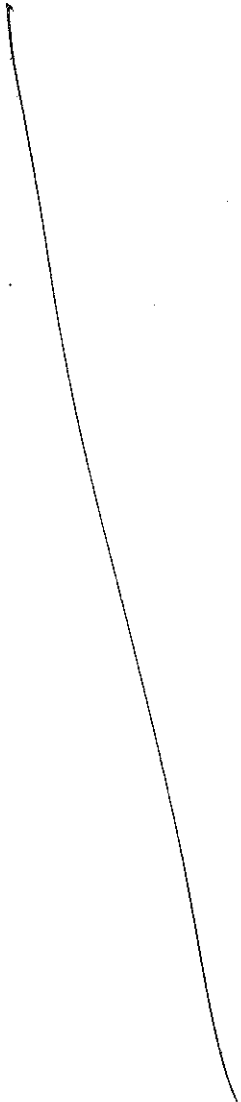
Nil

**Measurement**

Nil

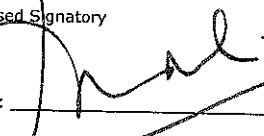
**Security**

Nil



For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

20-03-2014 4:41:39 PM

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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**

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

<b>Doc No</b>	23494	34998
<b>Doc Date</b>	20-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-01-2014	
<b>SupplyType</b>	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	3000.00	27.00	0.00	5.00	85050.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	4500.00	18.50	0.00	5.00	87412.50
<b>Total Order Value . . .</b>					<b>172462.50</b>

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

**Terms and Conditions :-**

**Specification / Brand** Items in Sl.no. 1 shall be of 25kgs, Sl.no. 2-16kgs 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: 9246595996

**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 2nd floor civil work purpose.(Flat no's. 201 to 209)

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**  
Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Vaidevi Enterprises**

# Purchase Order

Page(s) 1 Of 1

20-03-2014 4:41:39 PM

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**

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

9391029193

<b>Doc No</b>	23493	34998
<b>Doc Date</b>	20-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-07-2013	
<b>SupplyType</b>	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	3000.00	27.50	0.00	5.00	86625.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	4500.00	17.50	0.00	5.00	82687.50
3 1024 - Building material - Solid Bricks - 4In x 8In x 8In - nos	2100.00	8.75	0.00	5.00	19293.75
4 1025 - Building material - Solid Bricks - 6In x 8In x 8In - nos	1500.00	13.75	0.00	5.00	21656.25
<b>Total Order Value . . .</b>					<b>210262.50</b>

Rupees : Two Lakh(s) Ten Thousand Two Hundred Sixty Two and Paise Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** Items in Sl.no.1 shall be of 25kgs, Sl.no. 2 - 16kgs, Sl.no. 3 - 8kgs & Sl.no. 4 - 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: 9246595996

**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 2nd floor civil work purpose.(Flat no's, 201 to 209)

**Completion Date** Nil

**Measurment** 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 1

20-03-2014 16:57:23

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

**Supplier Details**

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

<b>Doc No</b>	23489	34997
<b>Doc Date</b>	20-03-2014	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	20-03-2014	
<b>SupplyType</b>	Supply	

9247222256/9290268004

**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	400.00	198.00	0.00	0.00	79200.00
2 3001 - Cement - 53 grade - 50kgs - bags	400.00	202.00	0.00	0.00	80800.00
<b>Total Order Value . . .</b>					<b>160000.00</b>

Rupees : One Lakh(s) Sixty Thousand Only.

**Terms and Conditions :-**

Specification / Brand	Item sl no :1- 'Penna' brand & Item no:2 'Penna' brand or 'Jaypee' brand
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day morning
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for 'A' & I blocks 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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20-03-2014 16:30:03

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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**

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

27538811..

27538818

9885857395 / 93910-20196

Doc No	23441	34993
Doc Date	20-03-2014	
Quote No	Nil	
Quote Date	19-03-2014	
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>	6.00	1325.00	52.00	14.50	4369.32
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	6.00	1325.00	52.00	14.50	4369.32
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	9.00	1325.00	52.00	14.50	6553.98
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>blue</i>	9.00	1325.00	52.00	14.50	6553.98
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	6.00	1325.00	52.00	14.50	4369.32
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	9.00	3125.00	52.00	14.50	15457.50
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	9.00	3125.00	52.00	14.50	15457.50
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	6.00	4640.00	52.00	14.50	15300.86
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	6.00	4640.00	52.00	14.50	15300.86
<b>Total Order Value . . .</b>					<b>87732.65</b>
Rupees : Eighty Seven Thousand Seven Hundred Thirty Two and Paise Sixty Five Only.					

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.  
**Payment Terms** Within 30 days of delivery of all materials & Production of bill  
**Tax** Vat included in above price.  
**Delivery Date** On or before 22.3.14  
**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

20-03-2014 16:30:03

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Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block 001,002,102,205,206 flats electrical wiring purpose..

Completion Date Nil

Measurement Nil

Security Nil

*[A large diagonal line is drawn across the center of the page, likely indicating that the purchase order is void or cancelled.]*

For **Vista Homes**

Authorised Signatory

*[Handwritten signature]*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2

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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

<b>Doc No</b>	23440	34992
<b>Doc Date</b>	20-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-03-2014	
<b>SupplyType</b>	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>	10.00	1325.00	52.00	14.50	7282.20
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>green</i>	10.00	1325.00	52.00	14.50	7282.20
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>yellow</i>	15.00	1325.00	52.00	14.50	10923.30
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>blue</i>	15.00	1325.00	52.00	14.50	10923.30
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles <i>black</i>	15.00	1325.00	52.00	14.50	10923.30
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>yellow</i>	15.00	3125.00	52.00	14.50	25762.50
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles <i>black</i>	15.00	3125.00	52.00	14.50	25762.50
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>blue</i>	10.00	4640.00	52.00	14.50	25501.44
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles <i>black</i>	10.00	4640.00	52.00	14.50	25501.44
<b>Total Order Value . . .</b>					<b>149862.18</b>
Rupees : One Lakh(s) Fourty Nine Thousand Eight Hundred Sixty Two and Paise Eighteen 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** On or before 22.3.14  
**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.

For Vista Homes

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

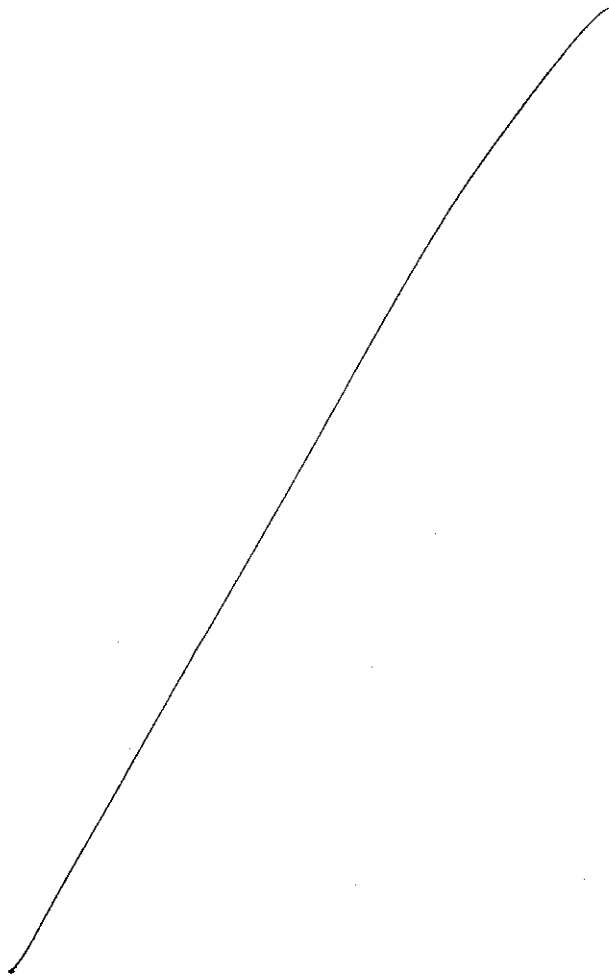
Page(s) 2 Of 2

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Warranty Nil  
Advance Paid Nil  
Other Terms  
Completion Date Nil  
Measurement Nil  
Security Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for block 001,002,009 & A-001,002 flats electrical wiring purpose..



For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date :   /  /



# Purchase Order

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

**Supplier Details**

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.  2753-4648 /2753-2806.. 9440838381/9490797921-Om	<b>Doc No</b>	23445	34993
	<b>Doc Date</b>	20-03-2014	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-01-2014	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	14.50	1803.38
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	9.25	0.00	14.50	3177.38
<b>Total Order Value . . .</b>					<b>4980.75</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Finolex' brand, 100mtrs per bundle.
<b>Payment Terms</b>	Within 30 days of delivery of all materials & Production of bills.
<b>Tax</b>	Vat included in above price.
<b>Delivery Date</b>	On or before 23.3.14
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	NI
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block 001,002,102,205,206 flats purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Sri Rama Sales Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

20-03-2014 16:30:03

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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/  
9396539384.

24605201/Kamal9246

<b>Doc No</b>	23442	34992
<b>Doc Date</b>	20-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	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 10 coils	1000.00	16.00	0.00	5.00	16800.00
<b>Total Order Value . . .</b>					<b>16800.00</b>

Rupees : Sixteen Thousand Eight Hundred Only.

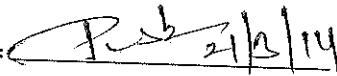
**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Suncab' brand.
<b>Payment Terms</b>	Against delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 23.3.14
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Payment as per actual receipt of material. Above order for I block 001,002,009 & A 001,002 flats electrical wiring purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name :



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Date : \_/ \_/ \_

# Purchase Order

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20-03-2014 4:41:39 PM

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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

<b>Doc No</b>	23501	34991
<b>Doc Date</b>	20-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	14.50	4007.50
2 4080 - Consumables - Bombay Brooms - Other - Nos <i>Small</i>	300.00	7.00	0.00	5.00	2205.00
<b>Total Order Value . . .</b>					<b>6212.50</b>

Rupees : Six Thousand Two Hundred Twelve and Paise Fifty Only.

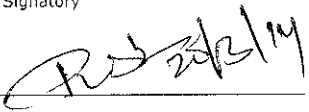
**Terms and Conditions :-**

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
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

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

Name :



Name :

\_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

20-03-2014 4:41:39 PM

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	23502	5048
Doc Date	20-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

**Kind Attn : Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

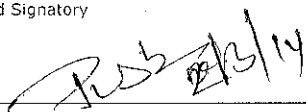
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs Acid Bottles	20.00	12.00	0.00	0.00	240.00
<b>Total Order Value . . .</b>					<b>240.00</b>

Rupees : Two Hundred Fourty Only.

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

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date :   /  /

# Purchase Order

Page(s) 1 Of 1

19-Mar-14 4:45:26 PM

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**

Indo Trade Corporation  
4-2-203, 1st floor, old Bhoiguda, near DTDC Courier,  
Secunderbad-500003.

66285221.

66485272

9885456680/9502697952/9885931528

<b>Doc No</b>	23485	34937
<b>Doc Date</b>	19-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-02-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Hussain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 1 kgs	10.00	90.00	0.00	5.00	945.00
2 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	90.00	0.00	0.00	540.00
<b>Total Order Value . . .</b>					<b>1485.00</b>

Rupees : One Thousand Four Hundred Eighty Five 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

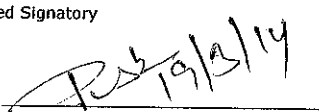
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Security 32587480, Admin: 9246595996

**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 work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Indo Trade Corporation**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

19-03-2014 1:51:36 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

27842572  
9849360076

<b>Doc No</b>	23475	5045
<b>Doc Date</b>	19-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7593 - Stationery - other - Stapler - other - nos Standard	1.00	35.00	0.00	5.00	36.75
<b>Total Order Value . . .</b>					<b>36.75</b>

Rupees : Thirty Six and Paise Seventy Five Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be First quality.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** Nil

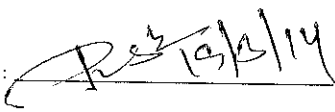
**Measurment** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 2

19-03-2014 1:51:36 PM

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

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

27842572

9849360076

<b>Doc No</b>	23473	5048
<b>Doc Date</b>	19-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7560 - Stationery - other - Pen - NA - nos Add gel pen(green)	5.00	45.00	0.00	5.00	236.25
2 7560 - Stationery - other - Pen - NA - nos Add gel pen(Black)	3.00	45.00	0.00	5.00	141.75
3 7560 - Stationery - other - Pen - NA - nos Add gel pen(Blue)	3.00	45.00	0.00	5.00	141.75
4 7575 - Stationery - other - Refill - NA - nos Add gel pen(green)	6.00	22.00	0.00	5.00	138.60
5 7575 - Stationery - other - Refill - NA - nos Add gel pen(Black)	6.00	22.00	0.00	5.00	138.60
6 7575 - Stationery - other - Refill - NA - nos Add gel pen(Blue)	6.00	22.00	0.00	5.00	138.60
7 7528 - Stationery - other - Fevistick - NA - nos	12.00	18.00	0.00	5.00	226.80
<b>Total Order Value . . .</b>					<b>1162.35</b>

Rupees : One Thousand One Hundred Sixty Two and Paise Thirty Five Only.

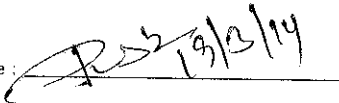
**Terms and Conditions :-****Specification / Brand** All items shall be First quality.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551**Penalty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

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :



Name :

Date : / /

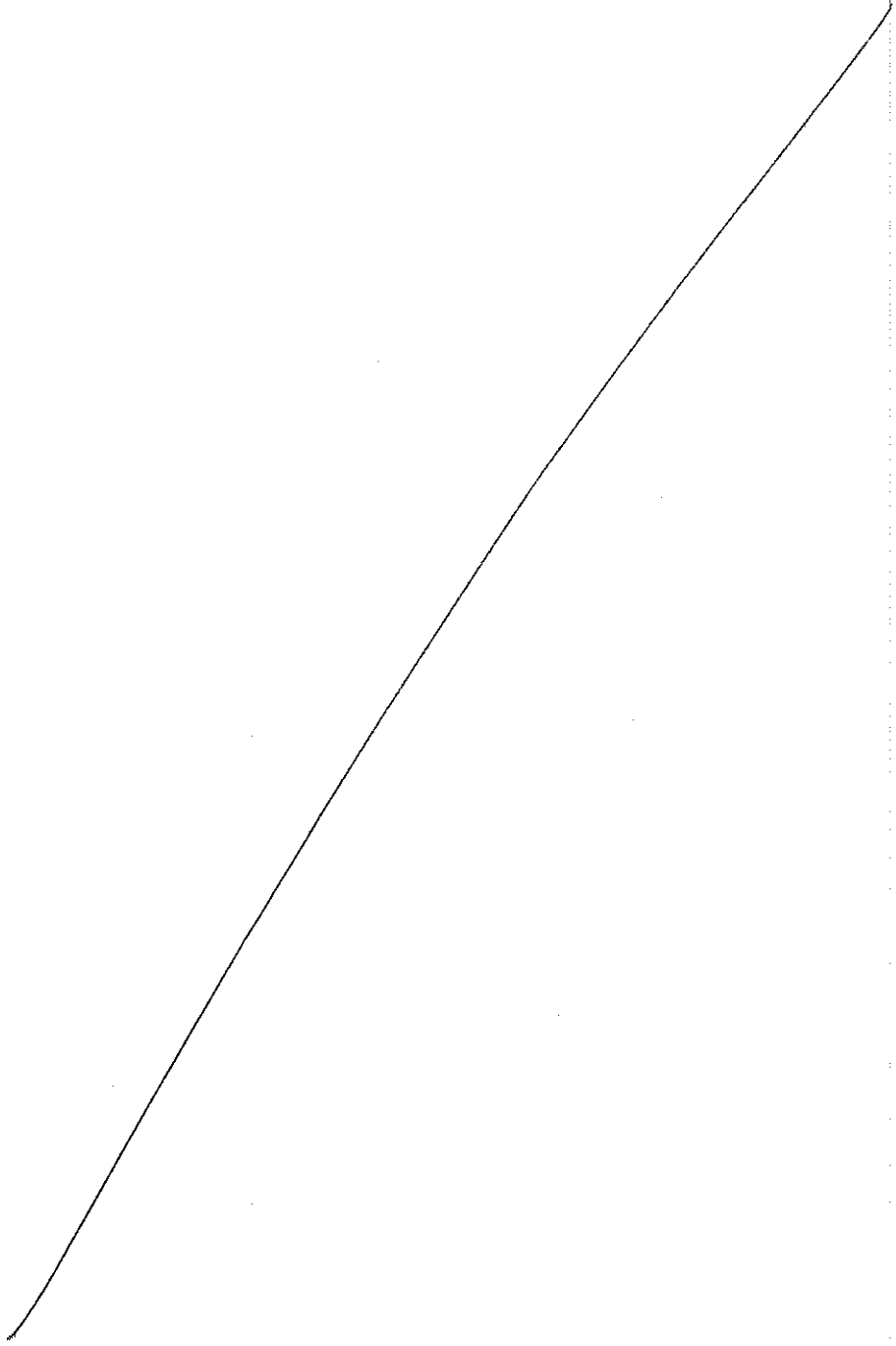
# Purchase Order

Page(s) 2 Of 2

19-03-2014 1:51:36 PM

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Completion Date Nil  
Measurement Nil  
Security Nil



For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Venkatramana Stationery & Binding works**

Name: [Signature] 19/3/14

Name : \_\_\_\_\_

Date :   /  /



# Purchase Order

Page(s) 1 Of 1

20-03-2014 16:30:03

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	23443	34993
Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Doc Date	18-03-2014	
66568083 /24610979/ 9396539384.		Quote No	Nil	
24605201/Kamal9246		Quote Date	01-01-2014	
		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 6 coils	600.00	16.00	0.00	5.00	10080.00
<b>Total Order Value . . .</b>					<b>10080.00</b>
Rupees : Ten Thousand Eighty Only.					

### Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' brand.
Payment Terms	Against delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 23.3.14
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
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 A block 001,002 & 102,205,206 flats electrical wiring purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Vista Homes**  
Authorised Signatory

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

20-03-2014 16:30:03

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

2753-4648 /2753-2806..

27532598/27532806

9440838381/9490797921-Om

<b>Doc No</b>	23444	34992
<b>Doc Date</b>	18-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	14.50	3005.63
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	500.00	9.25	0.00	14.50	5295.63
<b>Total Order Value . . .</b>					<b>8301.25</b>

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

**Terms and Conditions :-**

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

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

**Tax** Vat included in above price.

**Delivery Date** On or before 23.3.14

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**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 I block 001,002,009 & A 001 002 flats purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

# Purchase Order

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

**Supplier Details**

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

66334351..  
9848030075

<b>Doc No</b>	23447	34981
<b>Doc Date</b>	18-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-03-2014	
<b>SupplyType</b>	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	8000.00	43.15	0.00	5.00	362460.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	3500.00	41.95	0.00	5.00	154166.25
3 8116 - Steel - rebar - TMT - 16mm - kgs	3000.00	41.95	0.00	5.00	132142.50
4 8114 - Steel - rebar - TMT - 10mm - kgs	1000.00	41.95	0.00	5.00	44047.50
<b>Total Order Value . . .</b>					<b>692816.25</b>

Rupees : Six Lakh(s) Ninty Two Thousand Eight Hundred Sixteen and Paise Twenty Five Only.

**Terms and Conditions :-**

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

**Payment Terms** Within 30days PDC 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: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs.6,92,816/- vide cheq.no. 002223, dtd.18.04.14 of HDFC bank.

**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 H block slab I North and South wing purpose.

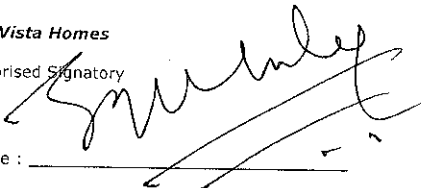
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

18-03-2014 3:41:05 PM

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**

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

66334351..  
9848030075

<b>Doc No</b>	23446	34980
<b>Doc Date</b>	18-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-03-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Mehul Mehta**

Purchase Order for the Supply of following Items,

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2000.00	43.15	0.00	5.00	90615.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	3000.00	41.95	0.00	5.00	132142.50
3 8116 - Steel - rebar - TMT - 16mm - kgs	5000.00	41.95	0.00	5.00	220237.50
<b>Total Order Value . . .</b>					<b>442995.00</b>

Rupees : Four Lakh(s) Fourty Two Thousand Nine Hundred Ninty Five Only.

**Terms and Conditions :-**

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

**Payment Terms** Within 30days PDC 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: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs.4,42,995/- vide cheq.no. 002222, dtd.18.04.14 of HDFC bank.

**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 H block column I over lapping purpose.

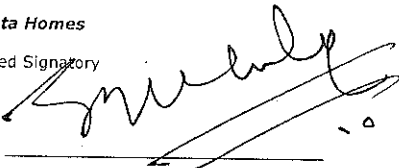
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 1 Of 1

17-03-2014 17:11:47

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

040-27713035 /64532984  
9440054167

27711471

<b>Doc No</b>	23434	34989
<b>Doc Date</b>	17-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9538 - Tools - Hacksaw blade - single - nos	50.00	3.00	0.00	14.50	171.75
2 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
<b>Total Order Value . . .</b>					<b>515.25</b>

Rupees : Five Hundred Fifteen and Paise Twenty Five Only.

**Terms and Conditions :-**

<b>Specification /</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for site work purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

17-Mar-14 11:33:33 AM

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**

ELEGANT PRODUCTS PVT. LTD.  
H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,  
Habsiguda, Hyderabad - 500 007  
040 - 27178301 / 8328 040 - 27178808.  
9866309500/9866309501

<b>Doc No</b>	23405	34988
<b>Doc Date</b>	17-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 01 nos	18.22	103.00	0.00	14.50	2148.78
<b>Total Order Value . . .</b>					<b>2148.78</b>
Rupees : Two Thousand One Hundred Fourty Eight and Paise Seventy Eight Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF
<b>Payment Terms</b>	After delivery of all materials & Production of bill
<b>Tax</b>	VAT Inclusive in above price.
<b>Delivery Date</b>	On or before 21.3.14
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	1 year warranty against manufacturing defects with free replacement.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house ground floor purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **ELEGANT PRODUCTS PVT. LTD.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

17-Mar-14 11:33:33 AM

Original / Office Copy / Purchase Div. Copy

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

**Supplier Details**

Sri Pandit Plywood & Hardware #5-4-93, Opp.Ranigunj Bus Stand, M.G.Road, Sec-Bad -500 003.  6620-4251/6638-4185 92463-41610	<b>Doc No</b>	23407	34987
	<b>Doc Date</b>	17-03-2014	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-02-2014	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vinay.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2007-Carpentry - doors-Flush Door - 30mm-other-sft 38" x 66" - 1 no	17.41	82.00	0.00	14.50	1634.62
2 2007-Carpentry - doors-Flush Door - 30mm-other-sft 38" x 68" - 1 no.	17.94	82.00	0.00	14.50	1684.39
<b>Total Order Value . . .</b>					<b>3319.01</b>

Rupees : Three Thousand Three Hundred Nineteen and Paise One Only.

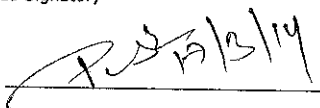
**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of "Samrat" brand, good qty - thickness 30mm only !
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	VAT Inclusive in above price.
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	10 year warranty against manufacturing defects with free replacement.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for club house 4 th floor purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Pandit Plywood & Hardware**

Name :

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1

17-Mar-14 11:33:33 AM

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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**

ELEGANT PRODUCTS PVT. LTD.

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

040 - 27178301 / 8328

040 - 27178808.

9866309500/9866309501

<b>Doc No</b>	23406	34986
<b>Doc Date</b>	17-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2019-Carpentry - doors-Panel Door - 32mm-other-sft 39" x 82" - 2nos	44.41	103.00	0.00	14.50	5237.49
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 01 nos	18.22	103.00	0.00	14.50	2148.78
<b>Total Order Value . . .</b>					<b>7386.27</b>
Rupees : Seven Thousand Three Hundred Eighty Six and Paise Twenty Seven Only.					

**Terms and Conditions :-****Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF**Payment Terms** After delivery of all materials & Production of bill**Tax** VAT Inclusive in above price.**Delivery Date** On or before 21.3.14**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996**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 Club house 3rd floor purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1

17-Mar-14 11:33:33 AM

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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**

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

040 - 27178301 / 8328

040 - 27178808.

9866309500/9866309501

<b>Doc No</b>	23404	34985
<b>Doc Date</b>	17-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2019-Carpentry - doors-Panel Door - 32mm-other-sft 41" x 85" - 2 nos	48.40	103.00	0.00	14.50	5708.05
2 2015-Carpentry - doors-Panel Door - 32mm-32 In x80 In-sft 01nos	18.22	103.00	0.00	14.50	2148.78
3 2019-Carpentry - doors-Panel Door - 32mm-other-sft 27" x 82" - 5nos	76.87	103.00	0.00	14.50	9065.66
<b>Total Order Value . . .</b>					<b>16922.49</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF

**Payment Terms** After delivery of all materials & Production of bill

**Tax** VAT Inclusive in above price.

**Delivery Date** On or before 21.3.14

**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

**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 Club house 2nd floor purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

15-03-2014 2:03:07 PM

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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**

ELEGANT PRODUCTS PVT. LTD.

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

040 - 27178301 / 8328

040 - 27178808.

9866309500/9866309501

<b>Doc No</b>	23403	34984
<b>Doc Date</b>	15-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-01-2014	
<b>SupplyType</b>	Supply	

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

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 82" - 2nos	43.27	103.00	0.00	14.50	5103.05
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 3 nos	54.66	103.00	0.00	14.50	6446.33
3 2019-Carpentry - doors-Panel Door - 32mm-other-sft 27" x 82" - 05nos	76.87	103.00	0.00	14.50	9065.66
<b>Total Order Value . . .</b>					<b>20615.04</b>

Rupees : Twenty Thousand Six Hundred Fifteen and Paise Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF**Payment Terms** After delivery of all materials & Production of bill**Tax** VAT Inclusive in above price.**Delivery Date** On or before 21.3.14**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

**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 Club house 1st floor purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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15-03-2014 2:03:07 PM

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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	23346	34971
Doc Date	15-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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 1.5mm	500.00	67.65	16.00	5.00	29833.65
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	500.00	53.58	16.00	5.00	23628.78
3 4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.70	16.00	5.00	3395.70
4 4613 - Electrical - other - Metal box - 2way - nos	200.00	14.00	0.00	14.50	3206.00
5 4616 - Electrical - other - Metal box - 6way - nos	300.00	28.00	0.00	14.50	9618.00
6 4617 - Electrical - other - Metal box - 8way - nos	150.00	32.00	0.00	14.50	5496.00
7 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
8 4587 - Electrical - other - Junction Box - other - nos	300.00	19.20	16.00	5.00	5080.32
<b>Total Order Value . . .</b>					<b>81098.45</b>

Rupees : Eighty One Thousand Ninty Eight and Paise Fourty Five Only.

**Terms and Conditions :-**

**Specification / Brand** Items in Sl.no.1,2,3,8shall be of 'Sudhakar' brand, Sl.no.7-'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 17.3.14

**Delivery Location** Vista Homes

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

Phone. Contact: Security 32587480, Admin: 9246595996

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** 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

Avitronics Projection Pvt. Ltd.,  
1-2-9/D, SP. Road, Raja Deen Dayal compound, Sec-Bad- 500 003.

2784-6175

2772-1877

9848024451 / 98669-62444

<b>Doc No</b>	23173	34958
<b>Doc Date</b>	15-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-10-2012	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vinit Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4725 - Electrical - other - Projector stand - Other - Nos <i>length: 1 1/2'</i>	1.00	2450.00	0.00	14.50	2805.25
2 4711 - Electrical - wires - VGA Cable - NA - mtrs <i>Moulded cable, High quality</i>	15.00	150.00	0.00	14.50	2576.25
3 4712 - Electrical - wires - Video Cable - NA - mtrs <i>3RCA AV</i>	15.00	110.00	0.00	14.50	1889.25
<b>Total Order Value . . .</b>					<b>7270.75</b>

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

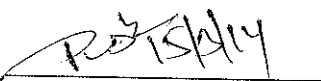
### Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Security 32587480, Admin: 9246595996
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by you.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for club house G floor projection wiring work purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Avitronics Projection Pvt. Ltd.,**

Name :

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1

18-03-2014 16:27:03

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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

<b>Doc No</b>	23368	34990
<b>Doc Date</b>	13-03-2014	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-11-2013	
<b>SupplyType</b>	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" - 18nos	13.12	1350.00	0.00	14.50	20280.24
2 2234 - Carpentry - wood - Sal wood - other - cft 7' x 4" x 2 1/2" - 124nos	60.27	1250.00	0.00	14.50	86261.44
3 2234 - Carpentry - wood - Sal wood - other - cft 4' 6" x 5" x 3" - 18nos	8.43	1350.00	0.00	14.50	13030.67
4 2234 - Carpentry - wood - Sal wood - other - cft 3' 6" x 4" x 2 1/2" - 34nos	8.26	1250.00	0.00	14.50	11822.13
5 2234 - Carpentry - wood - Sal wood - other - cft 3' x 4" x 2 1/2" - 35nos	7.29	1250.00	0.00	14.50	10433.81
<b>Total Order Value . . .</b>					<b>141828.29</b>

Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Twenty Eight and Paise Twenty Nine Only.

**Terms and Conditions :-**

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

**Payment Terms** Within 15days of delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 4days.

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Security 32587480, Admin: 9246595996

**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 4th floor and cellar electrical lift and staircase head room door making purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_