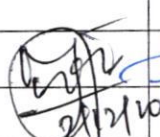
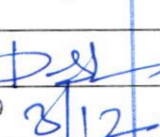
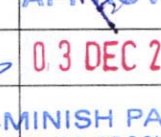
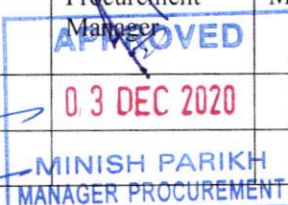


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 02/12/2020                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | 70057                                                                                                                                                             | WO date.                                                                            | 05/09/2020                                                                          |
| Contractor Name                                                                                                                                | Mr. M. Sudarshan                                                                                                                                                  | WO amount – A                                                                       | Rs. 31,064/-                                                                        |
| Firm/Company                                                                                                                                   | Vista Homes                                                                                                                                                       | Project name                                                                        | Vista Homes                                                                         |
| Nature of work                                                                                                                                 | Al. Fixed window - Lowers                                                                                                                                         |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | E & F block                                                                                                                                                       |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 11/11/2020                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 23,400/- ✓                                                                      |
| GST on bills – C                                                                                                                               | Rs. 4,212/- ✓                                                                                                                                                     | Total D = B + C                                                                     | Rs. 27,612/- ✓                                                                      |
| Work done from                                                                                                                                 | -                                                                                                                                                                 | Work done to                                                                        | -                                                                                   |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 126                                                                                                                                                               | 24/11/2020                                                                          | Rs. 27,612/- ✓                                                                      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 27,612/- ✓                                                                      |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount G - Other Credits :                                                                                                                     |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount H - Other Debits :                                                                                                                      |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount I - to be credited to the contractor (E+F+G-H)                                                                                          |                                                                                                                                                                   |                                                                                     | Rs. 27,612/- ✓                                                                      |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                                                                     | Rs. 7,664/-                                                                         |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below |                                                                                     |                                                                                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                                                                     |                                                                                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                                                                     |                                                                                     |
| Close WO                                                                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                     |                                                                                     |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                      |                                                                                     |                                                                                     |
| Payment – due date                                                                                                                             | 05/12/2020                                                                                                                                                        |                                                                                     |                                                                                     |
| Remarks: <u>Estimate and measurement sheet is attached.</u> ✓                                                                                  |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager                                                                    | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                                |  |  |
| Date                                                                                                                                           | 21/11/20                                                                                                                                                          | 31/12                                                                               | 03 DEC 2020                                                                         |
|                                                             |                                                                                                                                                                   |                                                                                     |                                                                                     |

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



TAX INVOCIE

Cell : 9849102251

**M. SUDARSHAN**

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS &amp; INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

S-4-187/34 II Floor M.G. Road Sec-6ad

GST No 36 AA GFV 2068 P123

Bill No.

126

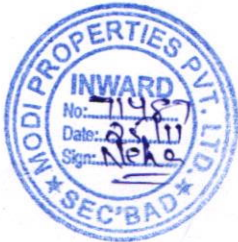
Date : 24-11-20

D.C No.

Date : .....

Order No. 70057

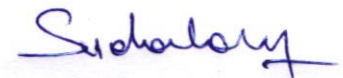
Date : .....

| SI No                                                                                               | PARTICULARS                                                      | HSN CODE    | FOR SIZE | QTY   | FOR SFT | Amount<br>Rs. | Ps. |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------|----------|-------|---------|---------------|-----|
| 1                                                                                                   | Aluminum Powder Coating<br>Louver's Topken in low<br>E & R Block |             |          | 104-0 | 225/2   | 23400         | 00  |
| <div>71487</div> |                                                                  | SUB TOTAL   |          |       |         | 23400         | 00  |
|                                                                                                     |                                                                  | SGST        | %        | 9     |         | 2106          | 00  |
|                                                                                                     |                                                                  | CGST        | %        | 9     |         | 2106          | 00  |
|                                                                                                     |                                                                  | IGST        | %        |       |         |               |     |
|                                                                                                     |                                                                  | GRAND TOTAL |          |       |         | 27612         | 00  |

Rupees In Words : Twenty Seven  
thousand Six hundred  
Twelve only

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

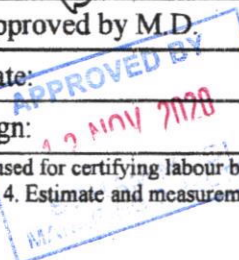
Signature

17931

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

|                               |                      |                                                                         |       |                               |          |                                                                                    |  |
|-------------------------------|----------------------|-------------------------------------------------------------------------|-------|-------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 1445                                                                    |       | Date - site bills Register    |          | 11/11/20                                                                           |  |
| Company Name:                 |                      | Vistatone                                                               |       | Site:                         |          | Vistatone                                                                          |  |
| Name of Contractor            |                      | M. S. Chellathan                                                        |       |                               |          |                                                                                    |  |
| Nature of work                |                      | Class work                                                              |       |                               |          |                                                                                    |  |
| Work done                     |                      | From Date                                                               |       |                               |          | To Date                                                                            |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                    | Rate  | Units                         | Amount   | Contractors bill no                                                                |  |
| 1.                            | 10 wards             | 104                                                                     | 225/- | sft                           | 23,400/- |                                                                                    |  |
| 2.                            | Land &               |                                                                         |       |                               |          |                                                                                    |  |
| 3.                            | Block                |                                                                         |       |                               |          |                                                                                    |  |
| 4.                            | Entrance             |                                                                         |       |                               |          |                                                                                    |  |
| 5.                            | Lower glass          |                                                                         |       |                               |          |                                                                                    |  |
| 6.                            | finishing work       |                                                                         |       |                               |          |                                                                                    |  |
| 7.                            | done                 |                                                                         |       |                               |          |                                                                                    |  |
| 8.                            |                      |                                                                         |       |                               |          |                                                                                    |  |
| 9.                            |                      |                                                                         |       |                               |          |                                                                                    |  |
| 10.                           |                      |                                                                         |       |                               |          |                                                                                    |  |
| 11.                           | Total:               |                                                                         |       |                               | 23,400/- |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    |       | GST bill required             |          | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input type="checkbox"/> Required <input type="checkbox"/> Not required |       | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                         |       | PO/WO date:                   |          |                                                                                    |  |
| Remarks :                     |                      |                                                                         |       |                               |          |                                                                                    |  |
|                               |                      |                                                                         |       |                               |          |                                                                                    |  |
|                               |                      |                                                                         |       |                               |          |                                                                                    |  |
|                               |                      |                                                                         |       |                               |          |                                                                                    |  |
|                               |                      |                                                                         |       |                               |          |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                 |       | Approved by M.D.              |          |                                                                                    |  |
| Date: 11/11/20                |                      | Date: 12/11/2020                                                        |       | Date: 12/11/2020              |          |                                                                                    |  |
| Sign: [Signature]             |                      | Sign: Nagalakshmi                                                       |       | Sign: [Signature]             |          |                                                                                    |  |

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





|                          |                  |                                                                            |                 |              |                     |               |                        |
|--------------------------|------------------|----------------------------------------------------------------------------|-----------------|--------------|---------------------|---------------|------------------------|
| <b>ESTIMATE SHEET</b>    |                  |                                                                            |                 |              |                     |               |                        |
| <b>Company Name:</b>     |                  | Vista Homes                                                                |                 |              | <b>Approved by:</b> | T Madhu       |                        |
| <b>Project:</b>          |                  | Vista Homes                                                                |                 |              | <b>Sign:</b>        |               |                        |
| <b>Contractor Name</b>   |                  | M Sudharshan                                                               |                 |              |                     |               |                        |
| <b>Work Description:</b> |                  | Aluminium Frame with Louvers Block -E & F Corridor Between Flat No - 1 & 2 |                 |              |                     |               |                        |
| <b>Prepared By</b>       |                  | T Madhu                                                                    |                 |              |                     | <b>Req no</b> | 99798                  |
| <b>Date:</b>             |                  | 11.11.2020                                                                 |                 |              |                     | <b>W O</b>    | 70057                  |
|                          |                  |                                                                            |                 |              |                     |               |                        |
| <b>S No.</b>             | <b>Item Head</b> | <b>Item Description</b>                                                    | <b>Quantity</b> | <b>Units</b> | <b>Rate</b>         | <b>Amount</b> | <b>Item Head Total</b> |
|                          |                  |                                                                            |                 |              |                     |               |                        |
|                          |                  | Aluminium Frame with Louvers Block -E & F Corridor Between Flat No - 1 & 2 |                 |              |                     |               |                        |
|                          |                  |                                                                            |                 |              |                     |               |                        |
| 1                        | Corridor         | Aluminium Frame with Louvers                                               | 104.00          | Sft          | 225.00              | 23,400.00     |                        |
|                          |                  |                                                                            |                 |              |                     |               |                        |
|                          |                  |                                                                            |                 |              |                     |               |                        |
|                          |                  | <b>Grand Total :-</b>                                                      |                 |              |                     |               | <b>23,400.00</b>       |
|                          |                  | <b>In words:-twenty three thousand four hundred rupees only.</b>           |                 |              |                     |               |                        |
|                          |                  |                                                                            |                 |              |                     |               |                        |

## Purchase Order

Page(s) 1 Of 1

05-09-2020 10:25:15



70057

03.09.20 11:46:55

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

### Supplier Details

Mr. M. Sudarshan  
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

**GSTIN** 36BBIPM8347N1ZW

9849102251

|                   |                         |       |
|-------------------|-------------------------|-------|
| <b>Doc No</b>     | 70057                   | 99798 |
| <b>Doc Date</b>   | 05-09-2020              |       |
| <b>Quote No</b>   | Nil                     |       |
| <b>Quote Date</b> | 04-04-2019              |       |
| <b>SupplyType</b> | Supply And Installation |       |

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

| Item Name                                                                                         | Qty    | Rate   | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 2187 - Carpentry - windows - Al. Fixed - other - sft<br>Frame with lowers - 9'0 x 6'6" - 02 nos | 117.00 | 225.00 | 0.00 | 18.00 | 31,063.50        |
| <b>Total Order Value . . .</b>                                                                    |        |        |      |       | <b>31,063.50</b> |

Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

### Terms and Conditions :-

|                              |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . with Toughen Glass.                                      |
| <b>Payment Terms</b>         | After Delivery of all materials and completion of work.                                                                                           |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                |
| <b>Delivery Date</b>         | Within 2days                                                                                                                                      |
| <b>Delivery Location</b>     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611                             |
| <b>Penalty For Delay</b>     | Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                      |
| <b>Warranty</b>              | 1 year on workmanship.                                                                                                                            |
| <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 E & F block corridors purpose.                 |
| <b>Completion Date</b>       | Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.                                                   |
| <b>Measurement</b>           | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                    |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                  |
| <b>Remarks</b>               |                                                                                                                                                   |

For **Vista Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

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

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

MEMO

| DATE & FROM:                  | TO & REMARKS.                                           |
|-------------------------------|---------------------------------------------------------|
| 3/9/20                        | TO.                                                     |
| <del>T.O. &amp; pricing</del> | M.D. Br.                                                |
|                               | Please find attached old P.O. of Al. lowers with glass. |
| 4/9/20                        | For plan increase in rate!                              |
| for Ann                       | ✓                                                       |
| 4/9/20                        | Rate not increased. it's                                |
| <del>T.O. &amp; pricing</del> | Same price only! -                                      |
|                               | → 225 + 187. GST.                                       |

**Purchase Order**

Page(s) 1 Of 1

03-09-2020 11:36:03

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

**Supplier Details**

Mr. M. Sudarshan  
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

**GSTIN** 36BBIPM8347N1ZW

9849102251

|                   |                         |       |
|-------------------|-------------------------|-------|
| <b>Doc No</b>     | 57764                   | 98754 |
| <b>Doc Date</b>   | 04-04-2019              |       |
| <b>Quote No</b>   | Nil                     |       |
| <b>Quote Date</b> | 04-04-2019              |       |
| <b>SupplyType</b> | Supply And Installation |       |

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

| Item Name                                                                                         | Qty    | Rate   | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 2187 - Carpentry - windows - Al. Fixed - other - sft<br>Frame with lowers - 8'0 x 6'6" - 02 nos | 104.00 | 225.00 | 0.00 | 18.00 | 27,612.00        |
| <b>Total Order Value . . .</b>                                                                    |        |        |      |       | <b>27,612.00</b> |

Rupees : Twenty Seven Thousand Six Hundred Twelve Only.

**Terms and Conditions :-**

|                              |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . with Toughen Glass.                                      |
| <b>Payment Terms</b>         | After Delivery of all materials and completion of work.                                                                                           |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                |
| <b>Delivery Date</b>         | Within 2days                                                                                                                                      |
| <b>Delivery Location</b>     | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611                             |
| <b>Penalty For Delay</b>     | Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                      |
| <b>Warranty</b>              | 1 year on workmanship.                                                                                                                            |
| <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 D & G block corridors purpose.                 |
| <b>Completion Date</b>       | Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.                                                   |
| <b>Measurment</b>            | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                    |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                  |
| <b>Remarks</b>               |                                                                                                                                                   |

For **Vista Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

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

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

### Requisition Form

|                                |             |          |            |
|--------------------------------|-------------|----------|------------|
| Company Name:                  | Vista Homes | Date:    | 31.08.2020 |
| Site & Phase :                 | Vista Homes | Time:    | 11:10      |
| Supplier:                      |             | Req. No. | 99798      |
| Material required before date: | 02.08.2020  | ID No.   | 59464      |

| No | Description                           | Size      | Quantity | Units | Inward No | Date |
|----|---------------------------------------|-----------|----------|-------|-----------|------|
| 1  | Aluminium Lowers with Toughened Glass | 6'6"x9'0" | 02       | No's  |           |      |
| 2  |                                       |           |          |       |           |      |
| 3  |                                       |           |          |       |           |      |
| 4  |                                       |           |          |       |           |      |
| 5  |                                       |           |          |       |           |      |
| 6  |                                       |           |          |       |           |      |
| 7  |                                       |           |          |       |           |      |
| 8  |                                       |           |          |       |           |      |
| 9  |                                       |           |          |       |           |      |
| 10 |                                       |           |          |       |           |      |

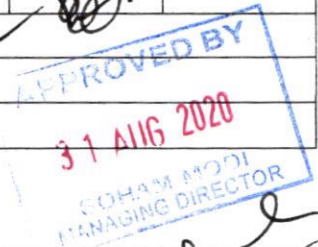
Remarks: For E and F-Blocks purpose.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | T.Madhu    | Approved by  |  |
| Sign.& Date | 31.08.2020 | Sign. & Date |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

### Requisition Form

|                |             |       |            |
|----------------|-------------|-------|------------|
| Company Name:  | Vista Homes | Date: | 26.08.2020 |
| Site & Phase : | Vista Homes | Time: | 05:10      |



## Estimate/Draft PO

Page(s) 1 Of 1

02-09-2020 11:09:18

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

### Supplier Details

Mr. M. Sudarshan  
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

|            |                         |       |
|------------|-------------------------|-------|
| Doc No     | 70057                   | 99798 |
| Doc Date   | 02-09-2020              |       |
| Quote No   | Nil                     |       |
| Quote Date | 04-04-2019              |       |
| SupplyType | Supply And Installation |       |

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                         | Qty    | Rate   | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 2187 - Carpentry - windows - Al. Fixed - other - sft<br>Frame with lowers - 9'0 x 6'6" - 02 nos | 117.00 | 225.00 | 0.00 | 18.00 | 31,063.50 |
| Total Order Value . . .                                                                           |        |        |      |       | 31,063.50 |

Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

### Terms and Conditions :-

**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . with Toughen Glass

**Payment Terms** After Delivery of all materials and completion of work.

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

**Delivery Date** Within 2days

**Delivery Location** Vista Homes

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

Phone. Contact: 8790166611

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

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

**Warranty** 1 year on workmanship.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block corridors purpose.

**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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

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

**Remarks**

APPROVED BY  
04 SEP 2020  
SCHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
11/9 SEP 2020  
SCHAM MODI  
MANAGING DIRECTOR

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

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

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

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