

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10483** ✓
Ref.: **vgm/2021-167 dt. 17-Sep-2020**

Dated : 24-Sep-2020

Party's Name: **SP-V Green Media Pvt. Ltd.**
GSTIN/UID : **36AADCV9375P1ZC**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	1,890.00	₹ 1,956.00
INPUT-CGST	47.25	
INPUT-SGST	47.25	
TDS-1.50% Contract / Equipment Hire Charges	(-)28.00	
OIE-Rounded Off	(-)0.50	
On Account of :		
Being on Advertisement on Namaste Telangana papers against Bill no:vgm-2021-167 dt:17.09.2020 vide po no: 70405 dt: 15.09.2020		
Amount (in words) :		
Indian Rupees One Thousand Nine Hundred Fifty Six Only		

for SP-V Green Media Pvt. Ltd.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	Y. MURARI
PO/WO no.	70405	PO / WO Date.	15/9/20
Supplier Name	Vyveen	PO/WO amount	1984
Firm/Company	VISTA HOMES	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1.	167	17/9/20	1984
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	167	17/9/20	83269	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-

Amount C –Other Debits :-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1984/-

Amount E – PO / WO value:

1984

Amount F – Difference (A – E):

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	28/9/20

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. MURARI				Harika R		
Date	23/9/20				24/9/20	24/9	

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s Vista Homes 5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003 Phone no	Invoice No.	VGM-2021-167	Date : 17-09-2020
	Your P.O No.	70405	Date : 15-09-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in NAMaste Telangana" Size:3x7 Publication:Namaste Telangana Date of Pub:19-09-2020	998636	1 NOS	1890.00	2.50	2.50		1890.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ		1,890.00
TIN No. :	36641857335		Total CGST Amount	47.25
STC No. :	AADCV9375PSD001		Total SGST Amount	47.25
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	1,984.50

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp	Prepared by	Checked by	For V Green Media Pvt Ltd. Authorised Signatory
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Release Order

Page(s) 1 Of 1

15-09-2020 10:35:03

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

**Supplier Details**

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

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	70405	166149
Doc Date	15-09-2020	
Quote No		
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos VH ad in NAMASTE TELANGANA on 19-09-2020	1.00	1,890.00	0.00	5.00	1,984.50
Total Order Value . . .					1,984.50

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

Terms and Conditions :-

Specification / VH ad in NAMASTE TELANGANA
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 19-09-2020
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611
Penalty For Delay Nil
Transportation Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date 19-09-2020
Measurment NA
Security .
Remarks Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____
Contact : _____

Name : _____

Date : ____/____/____

Requisition Form

70405

Company Name:		VISTA HOMES		Date:		08.09.2020	
Site & Phase :		VISTA HOMES		Time:		5:00 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166149	
Material required before date:			ID No.			59838	
No	Description	Size	Quantity	Units	Inward No	Date	
1	VH ad in NAMASTE TELANGANA on 19-09-2020	3 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared		Rohith		Approved by			
Sign.& Date				Sign. & Date			

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10484** ✓
Ref.: **157 dt. 17-Sep-2020**

Dated : 24-Sep-2020

Party's Name: **SP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	4,662.00	₹ 4,825.00
INPUT-CGST	116.55	
INPUT-SGST	116.55	
TDS-1.50% Contract / Equipment Hire Charges	(-)70.00	
OIE-Rounded Off	(-)0.10	

On Account of :

Being on Advertisement on Sakshi papers against Bill no:vgm-2021-157 dt:17.09.2020 vide po no: 70208 dt: 08.09.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	Y. N. K. S. N.
PO/WO no.	70208	PO / WO Date.	8/9/20
Supplier Name	V. Green	PO/WO amount	4895
Firm/Company	Vista Honey	Project	Vista Honey
Sl. No.	Bill No.	Bill Date	Bill amount
1.	157	17/9/20	4895
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	157	17/9/2020	83515	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

4895

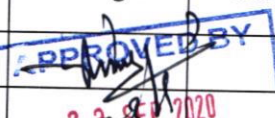
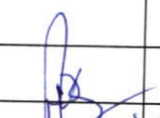
Amount E – PO / WO value:

4895

Amount F – Difference (A – E):

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	28/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. N. K. S. N.				R. Lavaya		
Date	23/9/20	23/9/20			24/9/20	24/9	

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s Vista Homes 5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003 Phone no	Invoice No.	VGM-2021-157	Date : 17-09-2020
	Your P.O No.	70208	Date : 08-09-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:12-09-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :

FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp Prepared by Checked by For V Green Media Pvt Ltd. Authorised Signatory

Release Order

Page(s) 1 Of 1

08-09-2020 10:27:48



70208

08.09.20 12:15:08

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad. GSTIN 36AADCV9375P1ZC 040 - 6646 4477	Doc No	70208	166127
	Doc Date	08-09-2020	
	Quote No		
	Quote Date	08-09-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos VH ad in SAKSHI on 12-09-2020	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10
Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.					

Terms and Conditions :-

Specification / VH in SAKSHI

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 12-09-2020

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 12-09-2020

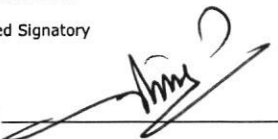
Measurment NA

Security .

Remarks Nil

For **Vista Homes**
Authorised Signatory

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

Name : 
Contact - -

Name : _____

Date : __/__/__

Requisition Form

Requisition Form

70208

Company Name:		VISTA HOMES		Date:		01.09.2020	
Site & Phase :		VISTA HOMES		Time:		1:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166127	
Material required before date:					ID No.		59570
No	Description	Size	Quantity	Units	Inward No	Date	
1	VH Ad in SAKSHI on 12-09-2020	3.7 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date				Sign. & Date			

APPROVED BY
-2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10485
Ref.: 119 dt. 4-Sep-2020

Dated : 24-Sep-2020

Party's Name: WO-M Sudharshan

Particulars		Amount
Windows GST 18%	6,163.00	₹ 7,272.00
Input CGST	554.67	
Input SGST	554.67	
OIE-Rounded Off	(-)0.34	
On Account of :		
Being on supply of A1 Sliding Windows work at E-404 & 407 against bill no:119, dt:4/9/20, po no:68906		
Amount (in words) :		
Indian Rupees Seven Thousand Two Hundred Seventy Two Only		

for WO-M Sudharshan

Prepared by: lavanya.r

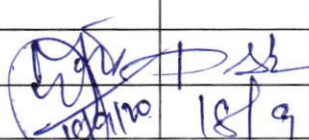
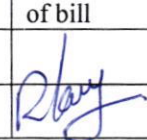
Approved by



Receiver's Signature

6
Scanned: 50540

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	68906	WO date.	16/07/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 7,273/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Al. Sliding windows		
Villa/flat/block no.	E block flats		
Request for payment date	08/09/2020	Request for payment amount – B	Rs. 6,160/-
GST on bills – C	Rs. 1,109/-	Total D = B + C	Rs. 7,269/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	119	04/09/2020	Rs. 7,273/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 7,273/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -4/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 7,269/-
Amount J – Difference A-B (should be nil)			Rs. 1,113/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	26/09/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9	18/9	18/9

APPROVED
18 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 & INTERIOR WORKS

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

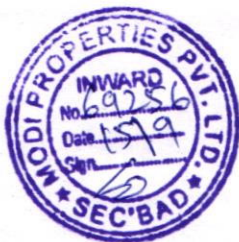
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/344 II Floor MG Road Secbad
 GST No 36AAGFV 2068 P12J

Bill No. **119** Date : 4-9-20
 D.C No. Date :
 Order No. 68906 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Trak Sliding window? with 4mm plain glass 32-50" x 41-50" x 2 nos			19.26	320200	6163	20



Rupees In Words : <u>Seven Thousand</u> <u>Two hundred Seventy Two</u> <u>only</u>	SUB TOTAL			6163	20
	SGST %	9		554	69
	CGST %	9		554	69
	IGST %				
	GRAND TOTAL			7272	58

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour 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

IP: 17707, 17708

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

Sl. No. – site bills register		1392		Date - site bills Register		08/09/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Sudarshan					
Nature of work		Aluminium work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Kitchen E-40K,						
2.	407, Al Sliding	19.25	320.00	Sft	6,160.00/-		
3.	Windows.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,160.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08/09/2020		Date: 11/09/2020		Date: 12 SEP 2020			
Sign: R. Akh		Sign: Nagalakshmi		Sign: SOHAM MOJJI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for tracing 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.

MEASUREMENT SHEET #1

Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		Alluminium work							
Contractor Name:		Sudarshan					Req no: 99725		
Prepared By		T Madhu					Wo No 68906		
Date:		28.8.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E 007,107								
1	Kitchen	Al Sliding windows	2.75	3.50	1.00	2.00	19.25	Sft	

ESTIMATION SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Alluminium work					
Contractor Name:		Sudarshan					Req no: 99581
Prepared By		T Madhu					Wo No 68733
Date:		3.6.2020					
					E=AXBXCXD		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E 404,407						
1	Kitchen	Al Sliding windows	19.25	Sft	320.00	6,160.00	
						Grand Total	6,160
		Amount In words:-Six thousand one hundred and sixty rupees only.					

Purchase Order

Page(s) 1 Of 1

16-07-2020 15:45:17



68906

21.07.20 2:16:55

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

Draft

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	68906	99725
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 32.50" x 41.50" - 02 nos	19.26	320.00	0.00	18.00	7,272.58
Total Order Value . . .					7,272.58

Rupees : Seven Thousand Two Hundred Seventy Two and Paise Fifty Eight Only.

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.**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: 8790166611

Penalty For Delay Nil**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 block flats.**Completion Date** Work to be completed in 5days. 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**

T.D. Muneig
16/7/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - All Windows															
Company															
Req. no.		VISTA HOMES				Site & Phase		VISTA HOMES							
Material required before		99725				Req. Date		14.07.2020							
Prepared by:		18.07.2020				ID no.		58501							
Flat / Block no:		T Madhu				Approved by (sign):									
		For E 002,007 F 103,106,107,108 Fixing Purpose.													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 2BHK Order Value:		2	Flats												
Type D 950 Sft 2BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	
1	Sliding Windows 6'x4'	nos	1	1	-	-	2	2	2	1	4	-	4	96.0	
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	2	2	1	26	-	26	416.0	
3	Sliding Windows 4'x3'	nos	1	-	1	1	2	2	2	1	7	-	7	84.0	
4	Sliding Windows 3'x3'	nos	-		-	-	2	2	2	1	-	-	-	-	
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	2	2	2	1	2	-	2	24.0	
6	Sliding Windows 2'x2'	nos	2	2	2	2	2	2	2	1	27	-	27	108.0	
	Total											-	66	728.0	

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68904

68906