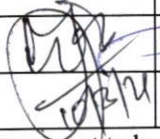
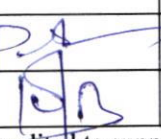
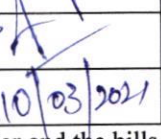
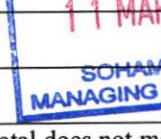


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 10/03/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                                     |                             |            |                  |
| PO/WO no.                                                     | 73847                                                                               | PO / WO Date.                                                                                                                                                             | 19/01/2021                                                                          |                                                                                     |                             |            |                  |
| Supplier Name                                                 | Linus Consultants PVT LTD                                                           | PO/WO amount                                                                                                                                                              | Rs. 3,31,580/-                                                                      |                                                                                     |                             |            |                  |
| Firm/Company                                                  | Vista Homes                                                                         | Project                                                                                                                                                                   | Vista Homes                                                                         |                                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                                     |                             |            |                  |
| 1.                                                            | 59                                                                                  | 24/02/2021                                                                                                                                                                | Rs. 3,31,580/- ✓                                                                    |                                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 3,31,580/- ✓                                                                    |                                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                                      |                             |            |                  |
| 1.                                                            | 2021240201                                                                          | 24/02/2021                                                                                                                                                                | 89414                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                 |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 3,31,580/- ✓                                                                    |                                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 3,31,580/-                                                                      |                                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |                                                                                     |                             |            |                  |
| Is difference between PO / Bill 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 PO / W?O                                                |                                                                                     | <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 checked="" type="checkbox"/> Yes – Rs. 1,65,790/- <input type="checkbox"/> No                                                                                      |                                                                                     |                                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 13/03/2021                                                                                                                                                                |                                                                                     |                                                                                     |                             |            |                  |
| Remarks: /                                                    |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 | MD                                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                        |  |  |                             |            |                  |
| Date                                                          | 10/03/2021                                                                          | 10/03/2021                                                                                                                                                                | 10/03/2021                                                                          | 10/03/2021                                                                          |                             |            |                  |

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>LINUS CONSULTANTS PVT LTD</b><br>PLOT NO 38 ROAD NO 5<br>JUBILEE HILLS,<br>HYDERABAD<br>GSTIN/UID: 36AAACL7034N1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : ACCOUNTS@LCPL.CO.IN<br>Consignee<br><b>VISTA HOMES</b><br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad<br>GSTIN/UID : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>LCPL/20-21/59</b><br>Supplier's Ref.<br>Dated<br><b>24-Feb-2021</b><br>Other Reference(s)<br><b>73847/180578</b> |
| Buyer (if other than consignee)<br><b>VISTA HOMES</b><br>Sy.No. 193, Kapra, Hyderabad<br>GSTIN/UID : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36                                                                                                                                                                                              |                                                                                                                                    |

| SI No.       | Particulars                   | HSN/SAC  | Amount               |
|--------------|-------------------------------|----------|----------------------|
| 1            | <b>MODULAR CABINETS LOCAL</b> | 94034000 | <b>2,81,000.00</b>   |
| 2            | <b>CGST OUTPUT</b>            |          | <b>25,290.00</b>     |
| 3            | <b>SGST OUTPUT</b>            |          | <b>25,290.00</b>     |
| <b>Total</b> |                               |          | <b>₹ 3,31,580.00</b> |



Amount Chargeable (in words) E. & O.E

**INR Three Lakh Thirty One Thousand Five Hundred Eighty Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 94034000     | 2,81,000.00        | 9%          | 25,290.00        | 9%        | 25,290.00        | 50,580.00        |
| <b>Total</b> | <b>2,81,000.00</b> |             | <b>25,290.00</b> |           | <b>25,290.00</b> | <b>50,580.00</b> |

Tax Amount (in words) : **INR Fifty Thousand Five Hundred Eighty Only**

|                                                                                         |                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Remarks:<br>AS PER PO - 73847/180578 - 19.01.2021.<br>Company's PAN : <b>AAACL7034N</b> | Company's Bank Details<br>Bank Name : <b>ICICI BANK AC 007605004157</b><br>A/c No. : <b>007605004157</b><br>Branch & IFS Code : <b>JUBILEE HILLS &amp; ICIC0000076</b><br>for <b>LINUS CONSULTANTS PVT LTD</b><br><div style="text-align: right;"> <br/>                     Authorised Signatory                 </div> |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# DELIVERY CHALLAN

CLIENT: VISTA HOMES TYPE -B

PRODUCT: KITCHEN (73847)

DC NO: 2021240201

DATE: 24-02-2021

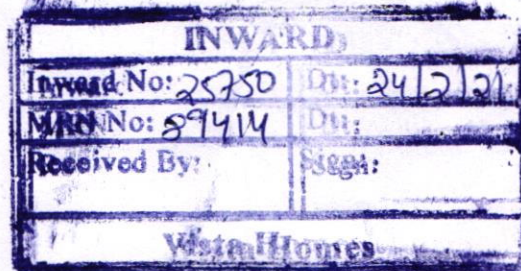
| S.NO                           | ITEM                             | per Kitchen QTY | QTY FOR 4 KITCHENS | PENDING |
|--------------------------------|----------------------------------|-----------------|--------------------|---------|
| <b>CABINETS &amp; SHUTTERS</b> |                                  |                 |                    |         |
| 1                              | 90 base                          | 1               | 4                  |         |
| 2                              | 60 D1                            | 1               | 4                  |         |
| 3                              | 120 gas patti                    | 1               | 4                  |         |
| 4                              | 90 sink (PLY)                    | 1               | 4                  |         |
| 5                              | 90 wall                          | 1               | 4                  |         |
| 6                              | 45 wall                          | 1               | 4                  |         |
| 7                              | 30 open                          | 1               | 4                  |         |
| 8                              | 60 cms Tandom box bottom panel   | 1               | 4                  |         |
| 9                              | 60 cms Tandom box low back panel | 1               | 4                  |         |
| 10                             | 600 x 700 shutters               | 1               | 4                  |         |
| 11                             | 600 x 170 Draw fascia            | 1               | 4                  |         |
| 12                             | 600 x 530 shutter                | 1               | 4                  |         |
| 13                             | 450 x 700 shutters               | 7               | 28                 |         |

## HARDWARE:

|   |                                        |            |         |  |
|---|----------------------------------------|------------|---------|--|
| 1 | Hinges                                 | 9 sets     | 36 sets |  |
| 2 | 10 cms Legs                            | 12         | 48      |  |
| 3 | Connectors                             | 4          | 16      |  |
| 4 | L- Brackets                            | 6          | 24      |  |
| 5 | 6 Inch C shaped handles                | 10         | 40      |  |
| 6 | 10 cms Silver Skirting                 | 1.5 length | 6       |  |
| 7 | Skirting Clips                         | 4          | 16      |  |
| 8 | 10 cms Silver Skirting corners         | 2          | 8       |  |
| 9 | Tandom box set with out Gallery (INOX) | 1 set      | 4 sets  |  |

SIGN:

*Handwritten signature and date 24/2/21*



**DELIVERY CHALLAN****CLIENT: VISTA HOMES TYPE -D****PRODUCT: KITCHEN****DC NO: 2021240201****DATE: 24-02-2021**

| S.NO                           | ITEM                             | per Kitchen QTY | QTY FOR 3 KITCHENS | PENDING |
|--------------------------------|----------------------------------|-----------------|--------------------|---------|
| <b>CABINETS &amp; SHUTTERS</b> |                                  |                 |                    |         |
| 1                              | 60 base                          | 1               | 3                  |         |
| 2                              | 90 D1                            | 1               | 3                  |         |
| 3                              | 50 gas patti                     | 1               | 3                  |         |
| 4                              | 60 sink (PLY)                    | 1               | 3                  |         |
| 5                              | 90 base                          | 1               | 3                  |         |
| 6                              | 60 wall                          | 1               | 3                  |         |
| 7                              | 90 wall                          | 1               | 3                  |         |
| 8                              | 50 open                          | 1               | 3                  |         |
| 9                              | 90 cms Tandom box bottom panel   | 1               | 3                  |         |
| 10                             | 90 cms Tandom box low back panel | 1               | 3                  |         |
| 11                             | 600 x 700 shutters               | 3               | 9                  |         |
| 12                             | 900 x 170 Draw fascia            | 1               | 3                  |         |
| 13                             | 450 x 530 shutter                | 2               | 6                  |         |
| 14                             | 500 x 700 shutter                | 1               | 3                  |         |
| 15                             | 450 x 700 shutters               | 4               | 12                 |         |

**HARDWARE:**

|   |                                        |            |         |  |
|---|----------------------------------------|------------|---------|--|
| 1 | Hinges                                 | 10 sets    | 30 sets |  |
| 2 | 10 cms Legs                            | 16         | 48      |  |
| 3 | Connectors                             | 8          | 24      |  |
| 4 | L- Brackets                            | 6          | 18      |  |
| 5 | 6 Inch C shaped handles                | 11         | 33      |  |
| 6 | 10 cms Silver Skirting                 | 1.6 length | 4.8     |  |
| 7 | Skirting Clips                         | 4          | 12      |  |
| 8 | 10 cms Silver Skirting corners         | 2          | 6       |  |
| 9 | Tandom box set with out Gallery (INOX) | 1 set      | 3 sets  |  |

**SIGN:**

# Purchase Order



73847

Page(s) 1 Of 1

19-01-2021 11:29:47

Orl

16.01.21 10:36:43

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

| Supplier Details                                                                                                                                  |  |                   |            |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|------------|--------|
| Linus Consultants Pvt.Ltd.<br>Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.<br><br><b>GSTIN</b> 023550861<br>23551855/23553929/235507817680022677/76 |  | <b>Doc No</b>     | 73847      | 180578 |
|                                                                                                                                                   |  | <b>Doc Date</b>   | 19-01-2021 |        |
|                                                                                                                                                   |  | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                   |  | <b>Quote Date</b> | 06-06-2020 |        |
|                                                                                                                                                   |  | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                    | Qty    | Rate     | Dis% | IGST  | Amount            |
|--------------------------------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - B - 2.5 sft x 04 Flats  | 10.00  | 500.00   | 0.00 | 18.00 | 5,900.00          |
| 2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - B - 36 sft x 04 Flats | 144.00 | 1,000.00 | 0.00 | 18.00 | 169,920.00        |
| 3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - D - 04 sft x 03 Flats   | 12.00  | 500.00   | 0.00 | 18.00 | 7,080.00          |
| 4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - D - 42 sft x 03 Flats | 126.00 | 1,000.00 | 0.00 | 18.00 | 148,680.00        |
| <b>Total Order Value . . .</b>                                                                               |        |          |      |       | <b>331,580.00</b> |

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

**Terms and Conditions :-**

**Specification / Brand** As per approved drawing, design & quotation dtd. 06.06.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

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

**Delivery Date** Within 2weeks of issuing work order.

**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 above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 1,65,790/- advance to be paid vide cheque no..... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,012,112,210,212,310 & 312.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. separete packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Vista Homes**  
Authorised Signatory

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

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

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

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

## Requisition Form

|                                |             |          |            |
|--------------------------------|-------------|----------|------------|
| Company Name:                  | Vista Homes | Date:    | 13.01.2021 |
| Site & Phase :                 | Vista Homes | Time:    | 15.:54     |
| Supplier                       |             | Req. No. | 180578     |
| Material required before date: | 18.01.2021  | ID No.   | 63080      |

| No | Description                        | Size | Quantity | Units | Inward No | Date |
|----|------------------------------------|------|----------|-------|-----------|------|
| 1  | <b>Modular kitchen ( Type - B)</b> | Std  | 04       | Nos   |           |      |
| 2  | Modular kitchen ( Type - D)        | Std  | 03       | No's  |           |      |
| 3  |                                    |      |          |       |           |      |
| 4  |                                    |      |          |       |           |      |
| 5  |                                    |      |          |       |           |      |
| 6  |                                    |      |          |       |           |      |
| 7  |                                    |      |          |       |           |      |
| 8  |                                    |      |          |       |           |      |
| 9  |                                    |      |          |       |           |      |
| 10 |                                    |      |          |       |           |      |

Remarks: For E Block E-011,012,112,210,212,310,312 Purpose

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | T.Madhu    | Approved by  |  |
| Sign.& Date | 13.01.2021 | Sign. & Date |  |

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



## Estimate/Draft PO

Page(s) 1 Of 1

13-01-2021 17:35:47

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**

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

**GSTIN 0** 23550861  
23551855/23553929/23550781 7680022677/76

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73847      | 180578 |
| <b>Doc Date</b>   | 13-01-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                                    | Qty    | Rate     | Dis% | IGST  | Amount            |
|--------------------------------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - B - 2.5 sft x 04 Flats  | 10.00  | 500.00   | 0.00 | 18.00 | 5,900.00          |
| 2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - B - 36 sft x 04 Flats | 144.00 | 1,000.00 | 0.00 | 18.00 | 169,920.00        |
| 3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - D - 04 sft x 03 Flats   | 12.00  | 500.00   | 0.00 | 18.00 | 7,080.00          |
| 4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - D - 42 sft x 03 Flats | 126.00 | 1,000.00 | 0.00 | 18.00 | 148,680.00        |
| <b>Total Order Value . . .</b>                                                                               |        |          |      |       | <b>331,580.00</b> |

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

**Terms and Conditions :-****Specification / Brand** As per approved drawing, design & quotation dtd. 06.06.2020.**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7 days of delivery of material and raising of invoice.**Tax** All taxes included in above price.**Delivery Date** Within 2 weeks of issuing work order.

**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 above price**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.**Advance Paid** Rs. 1,65,790/- advance to be paid vide cheque no..... dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,012,112,210,212,310 & 312.**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.**Measurment** Nil**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.



T. D. N. M. Reddy  
13/1/21

For **Vista Homes**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

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

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

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

# Purchase Order



Page(s) 1 Of 1

11-01-2021 15:42:35

Ori

09.01.21 11:04:30

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

## Supplier Details

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

**GSTIN** 0 23550861  
23551855/23553929/23550781 7680022677/76

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73681      | 180565 |
| <b>Doc Date</b>   | 11-01-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                       | Qty    | Rate     | Dis% | IGST  | Amount            |
|-----------------------------------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - B - 2.5 sft x 06 Flats 04  | 15.00  | 500.00   | 0.00 | 18.00 | 8,850.00          |
| 2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - B - 36 sft x 06 Flats 04 | 216.00 | 1,000.00 | 0.00 | 18.00 | 254,880.00        |
| 3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - D - 04 sft x 04 Flats 02   | 16.00  | 500.00   | 0.00 | 18.00 | 9,440.00          |
| 4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - D - 42 sft x 04 Flats 02 | 168.00 | 1,000.00 | 0.00 | 18.00 | 198,240.00        |
| <b>Total Order Value . . .</b>                                                                                  |        |          |      |       | <b>471,410.00</b> |

Rupees : Four Lakh(s) Seventy One Thousand Four Hundred Ten Only.

## Terms and Conditions :-

**Specification / Brand** As per approved drawing, design & quotation dtd. 06.06.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7 days of delivery of material and raising of invoice.

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

**Delivery Date** Within 2 weeks of issuing work order.

**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 above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 2,35,705/- advance to be paid vide cheque no..... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,012,112,210,212,310 & 312.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

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

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

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

# Requisition Form

| Company Name:                                              |                             | Vista Homes |              | Date:    |           | 07.01.2021 |  |
|------------------------------------------------------------|-----------------------------|-------------|--------------|----------|-----------|------------|--|
| Site & Phase :                                             |                             | Vista Homes |              | Time:    |           | 15:54      |  |
| Supplier                                                   |                             |             |              | Req. No. |           | 180565     |  |
| Material required before date:                             |                             | 12.01.2021  |              | ID No.   |           | 62944      |  |
| No                                                         | Description                 | Size        | Quantity     | Units    | Inward No | Date       |  |
| 1                                                          | Modular kitchen ( Type - B) | Std         | 06 04        | Nos      |           |            |  |
| 2                                                          | Modular kitchen ( Type - D) | Std         | 04 05        | No's     |           |            |  |
| 3                                                          |                             |             |              |          |           |            |  |
| 4                                                          |                             |             |              |          |           |            |  |
| 5                                                          |                             |             |              |          |           |            |  |
| 6                                                          |                             |             |              |          |           |            |  |
| 7                                                          |                             |             |              |          |           |            |  |
| 8                                                          |                             |             |              |          |           |            |  |
| 9                                                          |                             |             |              |          |           |            |  |
| 10                                                         |                             |             |              |          |           |            |  |
| Remarks: For E Block E-011,012,112,210,212,310,312 Purpose |                             |             |              |          |           |            |  |
| Prepared By                                                | T. Madhu                    |             | Approved by  |          |           |            |  |
| Sign. & Date                                               | 07.01.2021                  |             | Sign. & Date |          |           |            |  |

APPROVED BY  
09 JAN 2021  
SOHAM MOGI  
MANAGING DIRECTOR

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

**Estimate/Draft PO**

Page(s) 1 Of 1

09-01-2021 12:31:38

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**

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

**GSTIN** 0 23550861  
 23551855/23553929/23550781 7680022677/76

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73681      | 180565 |
| <b>Doc Date</b>   | 09-01-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                                    | Qty    | Rate     | Dis% | IGST  | Amount            |
|--------------------------------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - B - 2.5 sft x 06 Flats  | 15.00  | 500.00   | 0.00 | 18.00 | 8,850.00          |
| 2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - B - 36 sft x 06 Flats | 216.00 | 1,000.00 | 0.00 | 18.00 | 254,880.00        |
| 3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - D - 04 sft x 04 Flats   | 16.00  | 500.00   | 0.00 | 18.00 | 9,440.00          |
| 4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - D - 42 sft x 04 Flats | 168.00 | 1,000.00 | 0.00 | 18.00 | 198,240.00        |
| <b>Total Order Value . . .</b>                                                                               |        |          |      |       | <b>471,410.00</b> |

Rupees : Four Lakh(s) Seventy One Thousand Four Hundred Ten Only.

**Terms and Conditions :-**

**Specification / Brand** As per approved drawing, design & quotation dtd. 06.06.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7 days of delivery of material and raising of invoice.

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

**Delivery Date** Within 2 weeks of issuing work order.

**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 above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 2,35,705/- advance to be paid vide cheque no..... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,012,112,210,212,310 & 312.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

**APPROVED BY**  
**09 JAN 2021**  
**SOHAM MOJI**  
**MANAGING DIRECTOR**

**Draft PO for Approval**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

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

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

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

Contact

## Purchase Order

Page(s) 1 Of 1

11-01-2021 15:42:35

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

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

**GSTIN** 0 23550861  
23551855/23553929/23550781 7680022677/76

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73681      | 180565 |
| <b>Doc Date</b>   | 11-01-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 06-06-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Srikant**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                    | Qty    | Rate     | Dis% | IGST  | Amount            |
|--------------------------------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - B - 2.5 sft x 06 Flats  | 15.00  | 500.00   | 0.00 | 18.00 | 8,850.00          |
| 2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - B - 36 sft x 06 Flats | 216.00 | 1,000.00 | 0.00 | 18.00 | 254,880.00        |
| 3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Open Cabinet - Type - D - 04 sft x 04 Flats   | 16.00  | 500.00   | 0.00 | 18.00 | 9,440.00          |
| 4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>Closed Cabinet - Type - D - 42 sft x 04 Flats | 168.00 | 1,000.00 | 0.00 | 18.00 | 198,240.00        |
| <b>Total Order Value . . .</b>                                                                               |        |          |      |       | <b>471,410.00</b> |

Rupees : Four Lakh(s) Seventy One Thousand Four Hundred Ten Only.

### Terms and Conditions :-

**Specification / Brand** As per approved drawing, design & quotation dtd. 06.06.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

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

**Delivery Date** Within 2weeks of issuing work order.

**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 above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 2,35,705/- advance to be paid vide cheque no..... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,012,112,210,212,310 & 312.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Vista Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

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

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