

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42030** 12063

Dated : 19-Feb-21

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	5,074.00
Through : BANK-Yes Bank Current Account	
On Account of : Being amt transfer to SLLP LOGISTICS towards registration chagres for flat no:F 404 bill no:11095	
Amount (in words) : Indian Rupees Five Thousand Seventy Four Only	
	₹ 5,074.00



Prepared by: lavanya.r

Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12053-12064**

Dated : **19-Feb-21**

Particulars	Amount
Account : ECARD-T Madhu	4,410.00
Through : BANK-Yes Bank Current Account	
On Account of : Being amt transfer to T madhu Expense card towards expenses from 12-02-21 to 18-02-21	
Amount (in words) : Indian Rupees Four Thousand Four Hundred Ten Only	
	₹ 4,410.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	Vista Homes		Statement date	19.02.2021		
Prepared by	T.Madhu		Sign	Madhu		
From period	12.02.21		To period	18.02.21		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	Vista Homes	Towards hamali charges for cement unloading purpose.	550 ✓	☐ Y ☐ N	☐ Y ☐ N
2.	Vista Homes	Vista Homes	Towards hamali charges for shifting generator to E block cellar purpose.	3500 ✓	☐ Y ☐ N	☐ Y ☐ N
3.	Vista Homes	Vista Homes	Towards vehicle repairing charges purpose.	2310	☐ Y ☐ N	☐ Y ☐ N
4.	Vista Homes	Vista Homes	Towards cement pots painting purpose.	360 ✓	☐ Y ☐ N	☐ Y ☐ N
5.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
6.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
7.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
8.	Total			6720/- 4410/-		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:	Div. Manager		Accountant	Accounts Manager	MD	
Sign:	Madhu		Rajalakshmi			
Date:	19/2/2021		20/2/21	1		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12065** ✓

Dated : **19-Feb-21**

Particulars	Amount
Account : OIE-Legal Services	2,500.00
Through : Cash	
On Account of : Being cash paid towards obtaining certificate judgement copy in Vista Homes vs Bhavani B-102 file.no.645/2019	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Only	
	₹ 2,500.00

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. _____

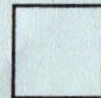
A/c. Vista Homes Date: 19/2/2021

Paid to	<u>Court Superintendent</u>			Rs.	Ps.	
towards	<u>Obtaining Certified Judgment</u>			<u>2500/-</u>		
	<u>Copy in Vista Homes vs Bhavani case</u>					
	<u>in F.A.No. 645/2019</u>					
Rupees	<u>Two Thousand Five hundred only</u>					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash				<u>2500/-</u>	

Prepared by

Approved by

Receiver's Signature



**Before the State Consumer Disputes Redressal Commission
(under Consumer Protection Act, 1986) of Telangana,
Eruvaka Building, Khairathabad, Hyderabad - 500 004**



**FA NO.645 OF 2019 AGAINST CC NO.27 OF 2017
ON THE FILE OF DISTRICT FORUM, RANGAREDDY**

Between:

- 1) Vista Homes, D.No.5-4-187/3 & 4,
2nd Floor, Soham Mansion,
M.G. Road, Secunderabad - 500 003,
Rep. by its partner Sri Bhavesh V.Mehta,
Uttam Towers, D.V. Colony,
Secunderabad - 500 003.
- 2) Mr.Soham Modi S/o Satish Modi,
aged about 47 years, Indian,
Occ: Business, Partner of M/s Vista Homes,
R/o Plot No.280, Road No.25,
Jubilee Hills, Hyderabad - 500 034.

...Appellants/Opposite parties

And

Smt. B.Bhavani W/o B.S.S.Satyanarayana,
aged 58 years, Indian, Occ: Housewife,
R/o Flat No.102, B-Block, "Vista Homes",
Kushaiguda, Hyderabad - 500 062.

...Respondent/Complainant

Counsel for the Appellants	:	Sri M.Hari Babu
Counsel for the Respondents	:	Sri A.Naveen Kumar

Coram

**Hon'ble Sri Justice MSK Jaiswal ... President
and
Smt Meena Ramanathan ... Member**

**Friday, the Twelfth day of
February Two Thousand Twenty One**

Oral Order :

This is an appeal filed under Section 15 of the Consumer Protection Act, 1986 by the Opposite parties in CC No.27 of 2017 on the file of District Consumer Forum, Rangareddy feeling aggrieved by orders dated 12.03.2019 in allowing the complaint partly and directing the Opposite parties jointly and severally to provide drinking water and sewerage connections duly sanctioned by HMWS & SB to Vista homes situated at Kushaiguda, Kapra, Rangareddy district; to provide wooden flooring in the master bedroom of the Complainant's

6) Opposite party No.1 filed counter which is adopted by the Opposite party No.2. It is contended by the Opposite parties that the complaint is not maintainable either in law or on facts. It is false to contend that the flat in question was handed over on 10.04.2015 without providing the agreed amenities. In fact, laminated wooden flooring was not provided as per the instructions of the Complainant. The Agreement entered into does not speak about providing of municipal water connection. Quality water being supplied through RO plant, for which, they collected Rs.35,000/- towards electricity connection and RO plant. The main door and door frame have been rectified as soon as the same was brought to their notice. In fact, the Complainant has not raised any objections at the time of handing over possession. Hence, prayed to dismiss the complaint.

7) During the course of enquiry before the District Forum, in order to prove her case, the Complainant filed her affidavit evidence as PW1 and got marked the documents Ex.A1 to A7 and on behalf of Opposite parties, one Bhavesh V.Mehta, their partner filed his affidavit evidence as RW1 and got marked the documents Ex.B1 to B14.

8) The District Forum after considering the material available on record, allowed the complaint bearing CC No.27 of 2017 by orders dated 12.03.2019, as stated supra, at paragraph No.1.

9) Aggrieved by the above orders, the Appellants/Opposite parties preferred this appeal contending that it failed to appreciate the facts in proper perspective and came to erroneous conclusion in directing to provide the wooden flooring in the master bedroom or refund Rs.50,000/-, for payment of compensation of Rs.50,000/- and costs of the complaint. It failed to consider the fact that no consideration is received for providing amenities. The flat was received without raising any objection. After living for more than one and half years, the Respondent/Complainant got issued notice. Further, the complaint is barred by limitation. Hence prayed to allow the appeal by setting aside the orders impugned and consequently to dismiss the complaint.

10) The point that arises for consideration is whether the impugned order as passed by the District Forum suffers from any error or irregularity or whether it is liable to be set aside, modified or interfered with, in any manner? To what relief?



as many as more than 400 flat owners. It is not as though that the complaint has been filed in the representative capacity or by the welfare association. Even on this ground, the complaint ought not to have been entertained.

16) Be that as it may, since the substantive relief that has been sought for has been granted and since the District Forum has got no jurisdiction, we feel that the District Forum ought not to have entertained the complaint and ought to have dismissed the same on the ground of maintainability.

17) In view of the above, the appeal is allowed and the order of the District Forum is set aside. Needless to say that the Appellant/Opposite party should see to it that the basic amenities that have been assured to the Complainant are provided as has been done.

18) In the result, the appeal is allowed by setting aside the orders impugned.

Sd/- President Sd/- Member

//CERTIFIED TRUE COPY//

Case No. SA 645/19

Date of Disposal: 12/12/2021

Free copy of order delivered to

Complainant/Appellant/Respondent

by hand or dispatched on: 18/12/2021

Nr: 324

CC To,

1. The President, District Forum,
2. Petitioners, 3. Respondents



DESIGNATED OFFICER
Designated Officer-cum-
Assistant Registrar

Telangana State Consumer Disputes
Redressal Commission, Hyderabad

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12066** ✓

Dated : **24-Feb-21**

Particulars	Amount
Account : CUST-Flat No-E 005 V Rama Krishna	11,796.00
Through : BANK-Yes Bank Current Account	
On Account of : Being cheque issued to V ramakrishna towards refund of excess amt paid for the flat no:E-005 against ch no:353413	
Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Ninety Six Only	
	₹ 11,796.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

24/3/21

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12067** ✓

Dated : **24-Feb-21**

Particulars	Amount
Account : EOY-Audit Fees Payable	30,000.00
Through : BANK-Yes Bank Current Account	
On Account of : Being cheque issued to Ajay mehta towards Tax audit fee FY:2019-20 against bill no:188, dt:9-2-21 & ch no:353414	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12068

Dated : 24-Feb-21

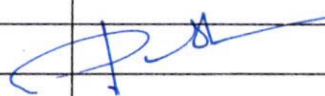
Particulars	Amount
Account : SUP-Ganesh Tiles & Sanitary	2,05,790.00
Through : BANK-Yes Bank Current Account	
On Account of : Being cheque issued to Ganesh tiles & sanitary towards purchase of vitrified tiles on 50 % advance payment against po no:75031 & ch no:353415	
Amount (in words) : Indian Rupees Two Lakh Five Thousand Seven Hundred Ninety Only	
	₹ 2,05,790.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Ganesh Tiles & Sanitary		
Towards	Purchase of Vitrified tiles		
Amount	2,05,790-00	Payment / cheque date	1-3-21
Payment from company	Vista Homes		
Project	Vista Homes		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	75031	Req. no	180643
Remarks/ Desc.	50% Advance payment		
Requested by:	Approved by:	Sign	Date
			22-2-21


APPROVED BY
23 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

Purchase Order

Page(s) 1 Of 1

22-Feb-21 12:38:23 PM

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

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	75031	180643
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Total Order Value . . .					400,905.00

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-**Specification / Brand** All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.**Payment Terms** 50% advance balance after delivery of tiles**Tax** Included in the above prices**Delivery Date** Delivery in 1 week

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** Extra as per actuals.**Warranty** Nil**Advance Paid** Rs: 2,05,790-00 by cheque/RTGS, Dated.....**Other Terms** We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for E 101-105, 108,111,211,311 ,purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : ____/____/____

Requisition Form - Verified tiles for flooring															
Req. no.		Vista Homes		Site & Phase		Vista Homes									
Material required before		180643		Req. Date		22.02.2021									
Prepared by:		T Madhu		ID no.		G 4180									
Flat / Block no:		E-101,102,103,105,108,111,211,311 Flats Flooring purpose													
Type A 1220 Sft 3BHK Order Value:		2	Flats												
Type B 1555 Sft 3BHK Order Value:		1	Flats												
Type C 1070 Sft 2BHK Order Value:		5	Flats												
Type D 950 Sft 2BHK Order Value:		0	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1555 Sft 3BHK flat	Qty required for Type C 1070 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles 2' X 2'	sft	1062.00	1352.00	930.00	817.20	2.00	1.00	5.00	0.00	8126.00	0.00	8126.00		
Total															

Handwritten signature and date: 22/02/2021

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12069 ✓

Dated : 25-Feb-21

Particulars	Amount
Account : SUP - R. Anil Kumar <i>nandana sree Rasth...</i>	32,000.00
Through : BANK-Yes Bank Current Account	
On Account of : Chq no: 353416 Being chq issued to P. Anil kumar towards purchase of sprinklers systems on 20% advance payment against po no: 75035 Req no: 180644	
Amount (in words) : Indian Rupees Thirty Two Thousand Only	
	₹ 32,000.00

Prepared by: krishnaveni

[Signature]
Approved by

[Signature]
Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	P. Anil Kumar		
Towards	Sprinkler Systems		
Amount	Rs. 32,000/-	Payment / cheque date	29/1/24
Payment from company	Vista Homes		
Project	Vista Homes		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	75135	Requisition no.	180644
Remarks/ Desc.	20% Payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. N. N. N.	MINISHI		24/02/2021

APPROVED BY
25 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23

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. P. Anil Kumar,
H.no. 1-2-151/4, Sai Krishna Colony, budwel, Rajendra Nagar,
Hyderabad - 500 030

GSTIN -

9390237146/08792328738

Doc No	75035	180644
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-11-2015	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar, Fabricator

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos Fabrication/Erection/Painting & Commissioning	160.00	1,000.00	0.00	0.00	160,000.00
Total Order Value . . .					160,000.00

Rupees : One Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 24/11/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.
Tax	Inclusive of all taxes
Delivery Date	As per request of Project Manager.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Life time on workmanship.
Advance Paid	Rs. 32,000/- vide cheque no. , dtd. of HDFC bank.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for F block Cellar fire safety work purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

41
24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Mr. P. Anil Kumar,**

Name : _____

Date : ____/____/____

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42069** (2070.

Dated : **25-Feb-21**

Particulars	Amount
Account : Cash GST Receivable / Payable	90.00
Through : Cash	
On Account of : Being cash paid towards GST late payment fees	
Amount (in words) : Indian Rupees Ninety Only	
	₹ 90.00

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42066** 12071

Dated : 27-Feb-21

Particulars	Amount
Account : SUP-Caliber Enterprises	504.00
Through : BANK-Yes Bank Current Account	
On Account of : Being cheque issued to Caliber enterprises towards purchase of bedsheet against po no:74979 & ch no:353412	
Amount (in words) : Indian Rupees Five Hundred Four Only	
	₹ 504.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Caliber Galapagos		
Towards	Purchase of Bed sheets		
Amount	R. 504/-	Payment / cheque date	23/2/21
Payment from company	Vista Homes		
Project	Vista Homes		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	74979	Requisition no.	180632
Remarks/ Desc.	100% payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. M. K. K. K.	B. B. B. B.	[Signature]	23/2/21

APPROVED BY
22 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

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

Supplier Details			
Caliber Enterprises Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad. GSTIN 36AADFC1943K1ZH 247760136. 9866587165/9701216731,9000017083/	Doc No	74979	180632
	Doc Date	20-02-2021	
	Quote No	Nil	
	Quote Date	20-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5552 - Furniture - BedSheets - others - No Queen Size with pillow cover Beige Colour	1.00	775.00	35.00	0.00	503.75
Total Order Value . . .					503.75
Rupees : Five Hundred Three and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	Above items shall be of good quality.
Payment Terms	100% as advance at the time of delivery of all materials and production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 504/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C- 208.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Caliber Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

20-02-2021 15:42:22

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

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.

GSTIN 36AADFC1943K1ZH

247760136.

9866587165/9701216731,9000017083/

Doc No	74979	180632
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5552 - Furniture - BedSheets - others - No Queen Size with pillow cover Beige Colour	1.00	775.00	35.00	0.00	503.75
Total Order Value . . .					503.75

Rupees : Five Hundred Three and Paise Seventy Five Only.

Terms and Conditions :-**Specification / Brand** Above items shall be of good quality.**Payment Terms** 100% as advance at the time of delivery of all materials and production of bill.**Tax** Inclusive of all taxes**Delivery Date** Within 2days

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 504/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C- 208.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Caliber Enterprises**

Name : _____

Date : __/__/__