

# Purchase Order

Page(s) 1 Of 1

04-03-2021 11:05:55 AM



75355

04.03.21 12:23:55

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	75355	163390
<b>Doc Date</b>	04-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-03-2021	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
<b>Total Order Value . . .</b>					<b>8,649.40</b>

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

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. 9502211011  
**Penalty For Delay** Nil  
**Transportation** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 columnn coating purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 1 Of 1

04-03-2021 11:05:55 AM



75351

04.03.21 12:23:55

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

Supplier Details		Doc No	75351	180659
Summit Sales LLP		Doc Date	04-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
		Quote Date	04-03-2021	
<b>GSTIN</b> 36ACQFS2044C1Z7		SupplyType	Supply	
040-66335551	9618244433			

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	259.00	0.00	18.00	4,584.30
<b>Total Order Value . . .</b>					<b>8,513.70</b>

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

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Next Day.  
**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 8790166611  
**Penalty For Delay** Nil  
**Transportation** Included by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks**

For **Vista Homes**  
Authorised Signatory

Name : 

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 1 Of 2

04-03-2021 11:05:55 AM



75352

04.03.21 12:23:55

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

Supplier Details	Doc No	75352	182674
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	04-03-2021	
<b>GSTIN</b> 36ACQFS2044C1Z7 040-66335551	Quote No	Nil	
9618244433	Quote Date	04-03-2021	
	SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	480.00	0.00	18.00	2,832.00
2 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	6.00	364.00	0.00	18.00	2,577.12
3 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	6.00	359.00	0.00	18.00	2,541.72
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	47.00	0.00	18.00	665.52
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	5.00	30.00	0.00	18.00	177.00
6 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	3.00	60.00	0.00	18.00	212.40
7 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	3.00	102.00	0.00	18.00	361.08
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	255.00	0.00	18.00	300.90
9 6040 - Miscellaneous - Tefflon tape - NA - nos	8.00	19.00	0.00	18.00	179.36
10 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	1.00	145.00	0.00	18.00	171.10
<b>Total Order Value . . .</b>					<b>10,018.20</b>

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

**Terms and Conditions :-****Specification /** All items shall be of "Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** S M Modi Complex

Ranigunj

Phone. .

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 1 Of 1

04-03-2021 11:05:55 AM



75353

04.03.21 12:23:55

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75353	140480
<b>Doc Date</b>	04-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
<b>Total Order Value . . .</b>					<b>2,719.50</b>

Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty Only.


**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B block RCC work slab purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 1 Of 1

04-03-2021 11:05:55 AM



75357

04.03.21 12:23:55

From Company : **MC Modi Educational Trust**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAATM5488Q2Z0

Supplier Details		Doc No	75357	162090
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	04-03-2021	
		Quote No	Nil	
		Quote Date	04-03-2021	
		SupplyType	Supply	
<b>GSTIN</b> 36ACQFS2044C1Z7	9618244433			
040-66335551				

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
<b>Total Order Value . . .</b>					<b>3,245.00</b>

Rupees : Three Thousand Two Hundred Fourty Five Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Manilal Modi Memorial Hospital
	Phone.
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for door frames fixing purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	

For **MC Modi Educational Trust**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order



04.03.21 12:23:55

Page(s) 1 Of 1

04-03-2021 11:05:55 AM

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36AAHCG4562D1ZP

## Supplier Details

Sri Raja Rajeshwara Traders  
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

**GSTIN** 36AEPPP5662Q1ZF  
276363915

27718915.  
9246363915

<b>Doc No</b>	75358	163389
<b>Doc Date</b>	04-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9542 - Tools - Hammer - other - nos 2.5 p	1.00	200.00	0.00	18.00	236.00
<b>Total Order Value . . .</b>					<b>236.00</b>

Rupees : Two Hundred Thirty Six Only.

## Terms and Conditions :-

- Specification /** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Next Day.  
**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. 9502211011  
**Penalty For Delay** Nil  
**Transportation** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks**

For **G V Reserch Centers Pvt Ltd**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Sri Raja Rajeshwara Traders**

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

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

# Purchase Order

Page(s) 1 Of 2

04-03-2021 11:05:55 AM



75354

04.03.21 12:23:55

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

Supplier Details		Doc No	75354	180657
Summit Sales LLP		Doc Date	04-03-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
		Quote Date	04-03-2021	
<b>GSTIN</b> 36ACQFS2044C1Z7		SupplyType	Supply	
040-66335551	9618244433			

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	11.00	0.00	18.00	1,298.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	75.00	0.00	18.00	8,850.00
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	70.00	40.00	0.00	18.00	3,304.00
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	70.00	48.00	0.00	18.00	3,964.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
<b>Total Order Value . . .</b>					<b>34,220.00</b>

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

**Terms and Conditions :-**

**Specification /** All items shall be of "Prince" / "Sudhakar" brand.

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

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

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

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank fixing purpose.

**Completion Date** Nil

**Measurement** Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

# Purchase Order



75359

04.03.21 12:23:55

Page(s) 1 Of 1

04-03-2021 11:05:55 AM

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75359	180658
<b>Doc Date</b>	04-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-03-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	70.00	32.00	0.00	18.00	2,643.20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	40.00	76.00	0.00	18.00	3,587.20
3	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	15.00	2,286.00	0.00	18.00	40,462.20
<b>Total Order Value . . .</b>						<b>46,692.60</b>

Rupees : Fourty Six Thousand Six Hundred Ninty Two and Paise Sixty Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for E lock kitchen sink fixing purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Vista Homes**  
Authorised Signatory

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

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

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



# Purchase Order



75304

04.03.21 12:23:55

Page(s) 1 Of 1

01-03-2021 2:23:27 PM

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

Global Safety Solutions  
5-5-48, Ranigunj, secunderbad

**GSTIN** 36AAOFG9573A1Z5

9502555088/9581228898

<b>Doc No</b>	75304	13169
<b>Doc Date</b>	01-03-2021	
<b>Quote No</b>	nil	
<b>Quote Date</b>	07-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Qasim Hussain/AQ Shakir**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos green	50.00	75.00	0.00	5.00	3,937.50
2 9545 - Tools - Helmet - other - nos white	10.00	125.00	0.00	18.00	1,475.00
3 9593 - Tools - Labour helmet male - NA - Nos	50.00	45.00	0.00	18.00	2,655.00
<b>Total Order Value . . .</b>					<b>8,067.50</b>

Rupees : Eight Thousand Sixty Seven and Paise Fifty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1**Penalty For Delay** Phone. .  
Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Labour and staff use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Date : / /

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

# Purchase Order

Page(s) 1 of 2

05-Mar-21 1:07:34 PM

Original



75386

04.03.21 12:23:55

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75386	156331
<b>Doc Date</b>	05-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	4.00	619.00	0.00	5.00	2,599.80
2 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Modern art painting</i>	1.00	382.00	0.00	12.00	427.84
3 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Abstract painting</i>	2.00	374.00	0.00	12.00	837.76
4 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Abstract painting</i>	1.00	158.00	0.00	12.00	176.96
5 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Abstract painting</i>	1.00	250.00	0.00	12.00	280.00
6 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Set of 4 abstract painting</i>	1.00	444.00	0.00	18.00	523.92
7 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Decorative painting</i>	1.00	448.00	0.00	18.00	528.64
8 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Rangoli painting</i>	1.00	444.00	0.00	18.00	523.92
9 2279 - Carpentry -glass - Frame with mirror - Other - Nos <i>Hexagon painting</i>	1.00	100.00	0.00	12.00	112.00
10 5552 - Furniture - BedSheets - others - No <i>Single bedsheet</i>	2.00	329.00	0.00	5.00	690.90
11 5552 - Furniture - BedSheets - others - No <i>Double bed sheets</i>	7.00	429.00	0.00	5.00	3,153.15
12 5553 - Furniture - Pillow - Inches - Nos <i>16"x24"- 6 nos(each pair 2)</i>	3.00	354.00	0.00	18.00	1,253.16
13 5547 - Furniture - Rugs - Others - Nos	2.00	4,000.00	0.00	5.00	8,400.00
<b>Total Order Value . . .</b>					<b>19,508.05</b>

Rupees : Nineteen Thousand Five Hundred Eight and Paise Five Only.

**Terms and Conditions :-****Specification / Brand** All material as per the brand of amazon**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Silver Oak Villas Phase - IXFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

# Purchase Order

Page(s) 1 Of 1

06-03-2021 11:03:42



75398

04.03.21 12:23:55

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Sri Sai Rohith Marketing Company  
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,  
Hyderabad - 500 076.

**GSTIN** 36AMHPC9678H1ZM

9866512288

<b>Doc No</b>	75398	182679
<b>Doc Date</b>	06-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

#	Item Name	Qty	Rate	Dis%	GST	Amount
1	2166 - Carpentry - hardware - SS Door Handle - other - nos Double D - 10"	10.00	1,100.00	0.00	18.00	12,980.00
<b>Total Order Value . . .</b>						<b>12,980.00</b>

Rupees : Twelve Thousand Nine Hundred Eighty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Ceiko' brand/company
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	6 months.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the rights to reject the items if not as specified. Above order is for replacing of old door handles at 2nd floor H.O.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

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

*[Signature]*  
06/03/2021

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

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

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

# Purchase Order

Page(s) 1 Of 1

05-03-2021 11:29:35 AM

Ori



75377

04.03.21 12:23:55

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU

## Supplier Details

Shri Ganesh Pumps & Machinery Centre  
5-2-174/2, RP Road, Secundrabad-500003

9849095161  
9849095161

Doc No	75377	94772
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

## Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP	1.00	23,888.00	0.00	0.00	23,888.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,650.00	0.00	0.00	2,650.00
<b>Total Order Value . . .</b>					<b>26,538.00</b>

Rupees : Twenty Six Thousand Five Hundred Thirty Eight Only.

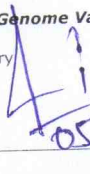
## Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for curing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

  
05/03/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : / /

# Purchase Order

Page(s) 1 Of 1

05-03-2021 2:44:45 PM

Ori



75394

04.03.21 12:23:55

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU

Supplier Details		Doc No	75394	94774
Praful Sanitary		Doc Date	05-03-2021	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
<b>GSTIN</b> 36ACWPG864A1ZG	40077300	Quote Date	05-03-2021	
65526886.	9849624797	SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7052 - Plumbing - GI - Bend - other - nos 1 1/4"	1.00	108.70	25.00	18.00	96.20
2 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	2.00	490.00	35.00	18.00	751.66
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	1.00	52.90	20.00	18.00	49.94
4 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 3"	4.00	16.40	20.00	18.00	61.93
<b>Total Order Value . . .</b>					<b>959.72</b>

Rupees : Nine Hundred Fifty Nine and Paise Seventy Two Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 3 days
<b>Delivery Location</b>	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included by us !
<b>Warranty</b>	7 years warranty
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

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

# Purchase Order



75363

04.03.21 12:23:55

Page(s) 1 Of 1

06-03-2021 11:03:42

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

Supplier Details		Doc No	75363	177430
Elite Enterprises Servey no. 448, DPS School road, Bowrampet - 500 043.		Doc Date	04-03-2021	
GSTIN 36GEEP9675F1ZZ		Quote No	Nil	
9398936022/9052222266		Quote Date	04-03-2021	
		SupplyType	Supply	

Kind Attn : **Mr. Dikshit Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1026 - Building material - Aerocon Bricks - Others - nos Light weight - 4" x 8" x 24"	1,200.00	45.00	0.00	0.00	54,000.00
<b>Total Order Value . . .</b>					<b>54,000.00</b>

Rupees : Fifty Four Thousand Only.

## Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% advance payment.
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 45,000/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for external elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

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

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

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

# Purchase Order

Page(s) 1 of 1

23-02-2021 12:19:13

0



23.02.21 5:16:09

From Company : **Mahesh Painting Works**  
4-21/1, Kandhiguda, Sinikpuri Post, Kapra Mdt, Medchal Dist-500094  
G S T No. : 36DFJPS1371P1ZP

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75087	68771
<b>Doc Date</b>	23-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	276.00	0.00	18.00	13,027.20
<b>Total Order Value . . .</b>					<b>13,027.20</b>

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for site use villa no 127 and 132
<b>Completion Date</b>	NA
<b>Measurement</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	Supplier: S.Mahesh

For **Mahesh Painting Works**

Authorised Signatory

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

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 1 Of 1

01-Mar-21 3:05:00 PM



04.03.21 12:23:55

From Company : **Mehta&Modi Reality Suryapet LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. :

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75302	182632
<b>Doc Date</b>	01-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6214 - Miscellaneous - labour quarters / storeroom - 10ftX10ftX8ft - Nos	1.00	40,000.00	0.00	18.00	47,200.00
<b>Total Order Value . . .</b>					<b>47,200.00</b>

Rupees : Fourty Seven Thousand Two Hundred Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Briia aereocon sandwich pannel with all the hardware
<b>Payment Terms</b>	After delivery and production of bill
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	With in a day
<b>Delivery Location</b>	Timmapur.
	Phone. .
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Rs. 4,350-00 as per internal memo 903/21a, purchase dated 15-2-21.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications above order is for labour quarters purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Mehta&Modi Reality Suryapet LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



# Purchase Order

Page(s) 1 Of 1

24-02-2021 11:00:39



75120

23.02.21 5:16:58

From Company : **Paramount Builders**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAHFP4040N1Z0

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	75120	180006
<b>Doc Date</b>	23-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-02-2021	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 bundle	30.00	30.00	0.00	18.00	1,062.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 1 bundle	90.00	14.00	0.00	18.00	1,486.80
<b>Total Order Value . . .</b>					<b>2,548.80</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact Security 65137111, Admin. - 9246824538
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.403 B block use purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Paramount Builders**

Authorised Signatory

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

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 1 Of 2

24-02-2021 13:52:03



75148

23.02.21 5:16:58

From Company : **Sharad Kadakia and Others**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. :

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75148	182665
<b>Doc Date</b>	24-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3 4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	4.00	82.00	0.00	18.00	387.04
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	88.00	0.00	18.00	830.72
5 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6 4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
8 4008 - Consumables - Cleaning Cloth - other - nos	8.00	16.00	0.00	5.00	134.40
9 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
10 4003 - Consumables - Bombay Broom - Big - nos	6.00	65.00	0.00	0.00	390.00
11 4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	18.00	113.28
12 4055 - Consumables - Scrubber - NA - nos	10.00	15.00	0.00	18.00	177.00
13 4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
<b>Total Order Value . . .</b>					<b>4,355.12</b>

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

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Head OfficeFor **Sharad Kadakia and Others**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : -

# Purchase Order

Page(s) 1 Of 1

25-02-2021 3:42:24 PM



75242

Copy

25.02.21 10:26:00

From Company : **Mehta&Modi Reality Suryapet LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. :

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75242	182631
<b>Doc Date</b>	25-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-03-2015	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx.Bundles 6 nos of each 50 kg. 12 x 14	310.00	64.00	0.00	18.00	23,411.20
2 6024 - Miscellaneous - GI -Wire - other - kgs 16 g	50.00	82.00	0.00	18.00	4,838.00
<b>Total Order Value . . .</b>					<b>28,249.20</b>

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

**Terms and Conditions :-**

<b>Specification /</b>	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Included in above prices
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Timmapur. Phone. .
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order is for timmapur site security purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Mehta&Modi Reality Suryapet LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

Page(s) 1 Of 1

23-02-2021 12:19:13

75093  
23.02.21 5:16:09

From Company : **K.Srinu Contractor**  
S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh-52  
G S T No. : 36CAWPK8392R2Z7

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7  
040-66335551

9618244433

<b>Doc No</b>	75093	165309
<b>Doc Date</b>	23-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-02-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	276.00	0.00	18.00	9,770.40
<b>Total Order Value . . .</b>					<b>9,770.40</b>

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

## Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Working Day.
- Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use villa no 68 &69
- Completion Date** NA
- Measurment** NA
- Security** Nil
- Remarks** Supplier: K.Sreenu

For **K.Srinu Contractor**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Date : / /

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

# Purchase Order

Page(s) 1 Of 1

25-02-2021 11:17:30



75198

23.02.21 5:16:58

From Company : **Mehta&Modi Reality Suryapet LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. :

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	75198	168447
<b>Doc Date</b>	25-02-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-12-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 16'0 x 4'0 - 01 no	64.00	235.00	0.00	18.00	17,747.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	64.00	0.60	0.00	18.00	45.31
<b>Total Order Value . . .</b>					<b>17,792.51</b>

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

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Timmapur.

Phone.

**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Timmapur site main gate purpose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** 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**For **Mehta&Modi Reality Suryapet LLP**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

# Purchase Order



75379  
04.03.21 12:23:55

Page(s) 1 Of 1

05-Mar-21 11:30:50 AM

From Company : **Peddapuram Hanumanthu**  
D no-8-2-310/A/76/1, Road No 10, Banjara Hills, Hyderabad  
G S T No. : 36ADGPH9598F1Z2

## Supplier Details

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7  
040-66335551

9618244433

<b>Doc No</b>	75379	140479
<b>Doc Date</b>	05-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Altek	40.00	276.00	0.00	18.00	13,027.20
<b>Total Order Value . . .</b>					<b>13,027.20</b>

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for site use villa no B block flat no 112 and club house purpose.
<b>Completion Date</b>	NA
<b>Measurement</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	Supplier: M.Narsing rao

For **Peddapuram Hanumanthu**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Date : / /