

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11685	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67849	
				PO Date.		08-06-2020	
				Req ID		57474	
				Req Date		08-06-2020	
				Loc Req No		163031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5	44.00	220.00	18	39.60
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	13.00	130.00	18	23.40
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5	37.00	185.00	18	33.30
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,159.00	388.62
		194.31	194.31	Total Invoice Amount		2,547.62	
Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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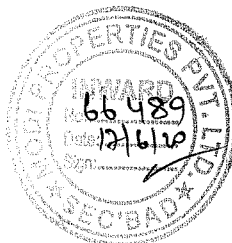
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11686	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67865	
				PO Date.		15-10-2019	
				Req ID		57542	
				Req Date		09-06-2020	
				Loc Req No		163039	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 40 sft		5	1320.00	6,600.00	18	1,188.00
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15							
IGST		CGST	SGST	Total Taxable Amount		6,600.00	1,188.00
		594.00	594.00	Total Invoice Amount		7,788.00	
Rupees : Seven Thousand Seven Hundred Eighty Eight Only.							

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

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1 of 1 : 12-06-2020

Customer Details				Invoice No.		11687	
Villa Orchids LLP				Invoice Date.		12-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67295	
GSTIN : 36AANFG4817C1ZH				PO Date.		19-05-2020	
				Req ID		56964	
				Req Date		19-05-2020	
				Loc Req No		63322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
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IGST				CGST		SGST	
1,260.00				1,260.00		Total Taxable Amount	
Total Invoice Amount				14,000.00		2,520.00	
Total Invoice Amount				16,520.00			

Rupees : Sixteen Thousand Five Hundred Twenty Only.

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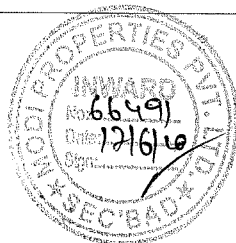
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11688	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67867	
				PO Date.		11-06-2020	
				Req ID		57538	
				Req Date		09-06-2020	
				Loc Req No		163036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
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15							
IGST				CGST		SGST	
24.82				24.82		24.82	
Total Taxable Amount				655.00		49.64	
Total Invoice Amount				704.65			
Rupees : Seven Hundred Four and Paise Sixty Five Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11689	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020	
				PO No.		67916	
				PO Date.		11-06-2020	
				Req ID		57574	
				Req Date		11-06-2020	
				Loc Req No		72806	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
7							
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15							
IGST		CGST	SGST	Total Taxable Amount		2,155.00	229.96
		114.98	114.98	Total Invoice Amount		2,384.95	
Rupees : Two Thousand Three Hundred Eighty Four and Paise Ninty Five Only.							

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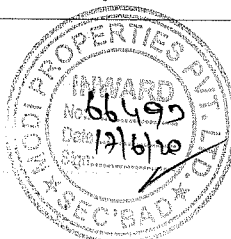
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11690	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020	
				PO No.		67948	
				PO Date.		13-06-2020	
				Req ID		57599	
				Req Date		12-06-2020	
				Loc Req No		72810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per		96	0.60	57.60	18	10.36
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15							
IGST		CGST	SGST	Total Taxable Amount		4,677.60	841.96
		420.98	420.98	Total Invoice Amount		519.57	
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.							

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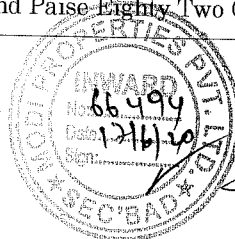
1 of 1 : 13-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11691	
Nilgiri Estates				Invoice Date.		13-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67122	
GSTIN : 36AAHFN0766F1ZA				PO Date.		18-05-2020	
				Req ID		56790	
				Req Date		13-05-2020	
				Loc Req No		72771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	7214	290.29	78.75	22,860.34	18	4,114.86
2	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	7214	37.68	78.75	2,967.30	18	534.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	7214	14	78.75	1,102.50	18	198.44
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	7214	9.42	78.75	741.82	18	133.52
5	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	7214	65.04	78.75	5,121.90	18	921.94
6	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	7214	42.06	78.75	3,312.23	18	596.20
7	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	7214	30.15	78.75	2,374.31	18	427.38
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64	0.60	293.18	18	52.76
9							
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14							
15							
IGST				CGST		SGST	
3,489.61				3,489.61		Total Taxable Amount	
Total Invoice Amount				38,773.58		6,979.22	
				45,752.82			

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

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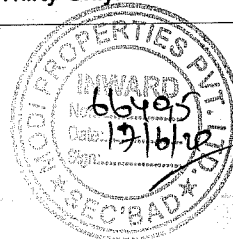
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11692	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-06-2020	
				PO No.		67616	
				PO Date.		30-05-2020	
				Req ID		57289	
				Req Date		30-05-2020	
				Loc Req No		72787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue/Black each -20 nos	9608	40	5.50	220.00	12	26.40
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,475.00	183.30
		91.65	91.65	Total Invoice Amount		1,658.30	
Rupees : One Thousand Six Hundred Fifty Eight and Paise Thirty Only.							

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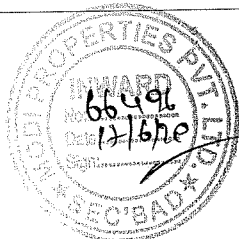
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11693		
Vista Homes				Invoice Date.	13-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67209		
SY.no.193				PO Date.	26-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56873		
				Req Date	15-05-2020		
				Loc Req No	99561		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1285.00	6,425.00	18	1,156.50
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,425.00		1,156.50	
Total Invoice Amount				578.25		7,581.50	
Rupees : Seven Thousand Five Hundred Eighty One and Paise Fifty Only.							

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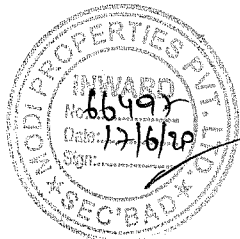
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11694			
Vista Homes				Invoice Date.	13-06-2020			
Kapra, Opp to MRR School, Ecil				PO No.	67667			
SY.no.193				PO Date.	02-06-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	57304			
				Req Date	01-06-2020			
				Loc Req No	99607			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2	1285.00	2,570.00	18	462.60	
2								
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4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				231.30		231.30		Total Invoice Amount
				2,570.00				462.60
								3,032.60

Rupees : Three Thousand Thirty Two and Paise Sixty Only.

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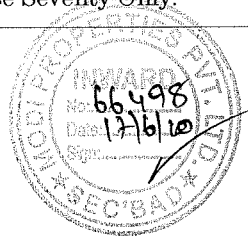
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11695			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-06-2020			
				PO No.		67571			
				PO Date.		28-05-2020			
				Req ID		57227			
				Req Date		27-05-2020			
				Loc Req No		99596			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	5	333.00	1,665.00	18	299.70
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10									
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12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,665.00	299.70
		149.85		149.85		Total Invoice Amount		1,964.70	
Rupees : One Thousand Nine Hundred Sixty Four and Paise Seventy Only.									

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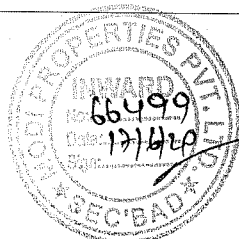
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11696	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-06-2020	
				PO No.		67952	
				PO Date.		13-06-2020	
				Req ID		57310	
				Req Date		01-06-2020	
				Loc Req No		68299	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,660.00	194.04
		97.02	97.02	Total Invoice Amount		2,854.04	
Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.							

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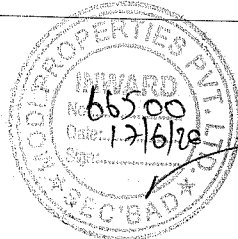
Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11697
Invoice Date.	13-06-2020
PO No.	67583
PO Date.	29-05-2020
Req ID	57242
Req Date	28-05-2020
Loc Req No	11696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
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4							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				234.00			
SGST				234.00			
Total Taxable Amount				2,600.00			
Total Invoice Amount				3,068.00			

Rupees : Three Thousand Sixty Eight Only.



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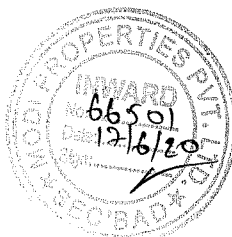
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11698			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-06-2020			
				PO No.		67212			
				PO Date.		16-05-2020			
				Req ID		56872			
				Req Date		15-05-2020			
				Loc Req No		99562			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len			39172390	5	1285.00	6,425.00	18	1,156.50
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	10	184.00	1,840.00	18	331.20
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	10	15.00	150.00	18	27.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,175.00	1,651.50
		825.75		825.75		Total Invoice Amount		10,826.50	
Rupees : Ten Thousand Eight Hundred Twenty Six and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

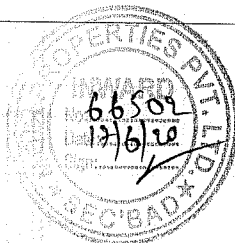
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11699	
Modi Properties Private Limited.,				Invoice Date.		13-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67927	
				PO Date.		12-06-2020	
				Req ID		57587	
GSTIN : 36AABCM4761E1ZM				Req Date		12-06-2020	
				Loc Req No		11726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2							
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15							
IGST				CGST		SGST	
Total Taxable Amount				600.00		0.00	
Total Invoice Amount				600.00			

Rupees : Six Hundred Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

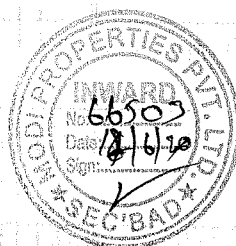
Customer Details				Invoice No.		11700	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		13-06-2020	
				PO No.		67817	
				PO Date.		08-06-2020	
				Req ID		57465	
				Req Date		06-06-2020	
				Loc Req No		130112	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos		2.4	551.00	1,322.40	18	238.04
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		1	1365.00	1,365.00	18	245.70
5							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,997.40		614.88	
Total Invoice Amount				4,612.28			
Rupees : Four Thousand Six Hundred Twelve and Paise Twenty Eight Only.							

Rupees : Four Thousand Six Hundred Twelve and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details

East Side Residency Annojiguda LLP
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

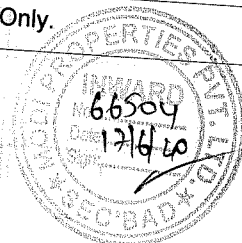
Invoice No.	11701
Invoice Date.	13-06-2020
PO No.	67413
PO Date.	23-05-2020
Req ID	57080
Req Date	22-05-2020
Loc Req No	130100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	390.00			70.20
	35.10	35.10	Total Invoice Amount	460.20			

Rupees : Four Hundred Sixty and Paise Twenty Only.

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TAX INVOICE

Summit Sales LLP

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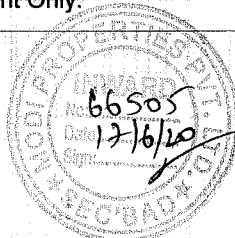
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11702	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		13-06-2020	
				PO No.		67414	
				PO Date.		23-05-2020	
				Req ID		57075	
				Req Date		22-05-2020	
				Loc Req No		130103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7533 - Stationery - other - Highlighter - NA - nos	9608	2	19.00	38.00	18	6.84
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				260.00		33.48	
Total Invoice Amount				293.48			
Rupees : Two Hundred Ninty Three and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11703	
Satyavani Homes JV SY NO-96/97, Anojiguda, Near pocharam, Hyderabad GSTIN : 36ABJFS9494G1ZG				Invoice Date.		13-06-2020	
				PO No.		67739	
				PO Date.		04-06-2020	
				Req ID		57396	
				Req Date		03-06-2020	
				Loc Req No		130114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	225.00	2,250.00	18	405.00
2							
3							
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15							
IGST				CGST		SGST	
202.50				202.50		202.50	
Total Taxable Amount				2,250.00		405.00	
Total Invoice Amount				2,655.00			
Rupees : Two Thousand Six Hundred Fifty Five Only.							

for Summit Sales LLP

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Summit Sales LLP

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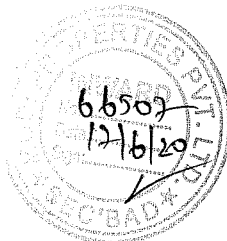
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11704			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-06-2020			
				PO No.		67541			
				PO Date.		29-05-2020			
				Req ID		57140			
				Req Date		23-05-2020			
				Loc Req No		99581			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 05 nos				120	294.00	35,280.00	18	6,350.40
2	2402 - Carpentry - windows - Al.sliding Windows 3 22 nos				64	325.50	20,832.00	18	3,749.76
3	2405 - Carpentry - windows - Al.sliding Windows 3 07 nos				36	325.50	11,718.00	18	2,109.24
4	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -				268	0.50	134.00	18	24.12
5									
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15									
IGST		CGST		SGST		Total Taxable Amount		67,964.00	12,233.52
		6,116.76		6,116.76		Total Invoice Amount		80,197.52	
Rupees : Eighty Thousand One Hundred Ninty Seven and Paise Fifty Two Only.									

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for Summit Sales LLP

Authorised signatory