PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhask
PO/WO no.	68709	PO / WO Date.	8/7/20
Supplier Name	Patel & Company	PO/WO amount	167633
Firm/Company	SSLLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	441	16/7/20	93146
2.	553	27/7/20	73689
3.	667	8/8/20	809
Amount A – Bills total(Excluding Transport & Hamali Charges):			167644

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81233	☑ Yes ☐ No
2.			81510	☑ Yes ☐ No
3.			81988	☑ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	167644
Amount E – PO / WO value:	167633
Amount F – Difference (A – E):	10

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 167633 /- ☐ No
Payment – due date	Adv chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	14/8/20						

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

(ORIGINAL FOR RECIPIENT)

PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR,DAIRY FARM ROAD, OLD BOWENPALLY,SECUNDERABAD -11 GSTIN/UIN: 36AEJPP6112M1Z6 State Name : Telangana, Code : 36 E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM	Invoice No. **667**	Dated **8-Aug-2020**
	Delivery Note **667**	Mode/Terms of Payment
	Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3 &4,2ND FLOOR, M.G ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68709**	Dated **8-Aug-2020**
	Despatch Document No.	Delivery Note Date **8-Aug-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**B1520112 Croft S/c White**	39222000	**1.00 nos**	1,445.00	nos	52.55 %	**685.65**
	SGST Output						**61.71**
	CGST Output						**61.71**
	Roundoff						**(-)0.07**
	Less :						
	Total		**1.00 nos**				**₹ 809.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68254 Date 13/8

INWARD	
Inward No: 14700	Dt: 8/8/20
MRN No: 81911	Dt: 8/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39222000	685.65	9%	61.71	9%	61.71	123.42
Total	**685.65**		**61.71**		**61.71**	**123.42**

Tax Amount (in words) : **INR One Hundred Twenty Three and Forty Two paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PATEL & CO

Authorised Signatory

This is a Computer Generated invoice

Tax Invoice

PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR,DAIRY FARM ROAD, OLD BOWENPALLY,SECUNDERABAD -11 GSTIN/UIN: 36AEJPP6112M1Z6 State Name : Telangana, Code : 36 E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM	Invoice No. **553**	Dated **27-Jul-2020**
	Delivery Note **553**	Mode/Terms of Payment
	Supplier's Ref. **sai ram**	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3 &4,2ND FLOOR, M.G ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 68709	Dated
	Despatch Document No.	Delivery Note Date **27-Jul-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**10.00 nos**	6,510.00	nos	52.55 %	**30,889.95**
2	**S1062136 CISTERN&FITTING**	69101000	**10.00 nos**	4,725.00	nos	52.55 %	**22,420.13**
3	**B1510108 Clair S/c White**	39222000	**10.00 nos**	1,015.00	nos	52.55 %	**4,816.18**
4	**B4621104 Dora Sink**	73241000	**2.00 nos**	3,750.00	nos	42.37 %	**4,322.25**
							62,448.51
	SGST Output						**5,620.37**
	CGST Output						**5,620.37**
	Less : ***Roundoff***						**(-)0.25**
	Total		**32.00 nos**				**₹ 73,689.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67951
Date 3/7
Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14630 Dt: 27/7/20
MRN No: 81510 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

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

INR Seventy Three Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	53,310.08	9%	4,797.91	9%	4,797.91	9,595.82
39222000	4,816.18	9%	433.46	9%	433.46	866.92
73241000	4,322.25	9%	389.00	9%	389.00	778.00
Total	**62,448.51**		**5,620.37**		**5,620.37**	**11,240.74**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Forty and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 3583 5163** Generated Date:**27/07/2020 03:10 PM** Gen Valid Upto: **28/07/2020**

Mode: Road Approx Distance: **6km**

Type: Outward - Supply Document Details: **Tax Invoice - 553 - 27/07/2020**

2. Address Details

From	To
GSTIN : 36AEJ PP611 2M1Z6 PATEL & CO TELANGANA :: Dispatch From :: 8-7-177/5 swarnadhamaold bowenpally Ranga Reddy,TELANGANA-500011	GSTIN : 3 SUMMIT TELANGA :: Ship To SOHAM 3RD FLO SECUND

3. Goods Details

HSN Code	Product Name & Desc.	Quantity		ate (C+S+I+Cess+Cess vol)
6910	CERA SANITARY WARE & CERA SANITARY	32.00 NOS		9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **62448.51** CGST Amt ₹ **5620.37** SGST Amt ₹ **5620.37** IGST Amt ₹**0.00** Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **73689.24**

4. Transportation Details

Transporter ID & Name : Tra 020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Ent	No.	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	27-07-2020 03:10 PM	36		-

121235835163

Powered By National Informatics Centre

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1212 3583 5163 Generated Date:27/07/2020 03:10 PM Ge ... lid Upto: 28/07/2020

Mode: Road Approx Distance: 6km

Type: Outward - Supply Document Details: Tax Invoice - 553 - 27/07/2020

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swamadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN
SUMMI
TELANG

:: Ship T
SOHAM
3RD FLO
SECUN

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	C+S+I+Cess+Cess
6910	CERA SANITARY WARE & CERA SANITARY	32.00 NOS	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 62448.51 CGST Amt ₹ 5620.37 SGST Amt ₹ 5620.37 IGST Amt ₹0.00 n.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 73689.24

4. Transportation Details

Transporter ID & Name : Tra 20

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	En	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	27-07-2020 03:10 PM	36	-

121235835163

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Tax Invoice

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **441**	Dated **16-Jul-2020**
Delivery Note **441**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. **68709**	Dated **16-Jul-2020**
Despatch Document No.	Delivery Note Date **16-Jul-2020**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S2040105 Clair W/b White**	69101000	**20.00 nos**	1,700.00	nos	52.55 %	**16,133.00**
2	**S2090103 Cilo H/p White**	69101000	**20.00 nos**	1,595.00	nos	52.55 %	**15,136.55**
3	**S1041108 Cordo 'p' White**	69101000	**10.00 nos**	5,110.00	nos	52.55 %	**24,246.95**
4	**B1520112 Croft S/c White**	39222000	**9.00 nos**	1,445.00	nos	52.55 %	**6,170.87**
5	**B4621104 Dora Sink**	73241000	**8.00 nos**	3,750.00	nos	42.50 %	**17,250.00**
							78,937.37
	SGST Output						**7,104.37**
	CGST Output						**7,104.37**
	Less : ***Roundoff***						**(-)0.11**
	Total		**67.00 nos**				**₹ 93,146.00**

INWARD
Inward No: 14596 Dt: 16/7/20
MRN No: 81233 Dt: 17/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	55,516.50	9%	4,996.49	9%	4,996.49	9,992.98
39222000	6,170.87	9%	555.38	9%	555.38	1,110.76
73241000	17,250.00	9%	1,552.50	9%	1,552.50	3,105.00
Total	**78,937.37**		**7,104.37**		**7,104.37**	**14,208.74**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eight and Seventy Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6768 Date 20/7/20 Sign

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 3321 1718** Generated Date:**16/07/2020 11:51 AM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **17/07/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 441 - 16/07/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AEJ PP611 2M1Z6 PATEL & CO TELANGANA :: Dispatch From :: 8-7-177/5 swarnadhamaold bowenpally Ranga Reddy,TELANGANA-500011	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	67.00 NOS	78937.37	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **78937.37** CGST Amt ₹ **7104.36** SGST Amt ₹ **7104.36** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **93146.10**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 16/07/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	16/07/2020 11:51 AM	36AEJPP6112M1Z6	-	-

161233211718

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Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 3321 1718** Generated Date:**16/07/2020 11:51 AM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **17/07/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 441 - 16/07/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swarnadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	67.00 NOS	78937.37	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **78937.37** CGST Amt ₹ **7104.36** SGST Amt ₹ **7104.36** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **93146.10**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/07/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	16/07/2020 11:51 AM	36AEJPP6112M1Z6	-	-

161233211718

Purchase Order

 10-07-2020 11:54:54 AM

68709
08.07.20 3:08:59

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Patel & Company	**Doc No**	68709	14697
Malikarjuna Nagar, Malkajgiri	**Doc Date**	08-07-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	12,250.00	52.55	18.00	68,588.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	10.00	5,110.00	52.55	18.00	28,611.40
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	10.00	1,445.00	52.55	18.00	8,090.70
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"B4621104*	10.00	3,750.00	42.50	18.00	25,443.75
					Total Order Value . . .	**167,632.89**

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Thirty Two and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Patel & Company***

Name : ____________________

Date : __/__/____

Estimate/~~Draft PO~~

 08-07-2020 15:26:22

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Patel & Company
Malikarjuna Nagar, Malkajgiri

GSTIN 36AEJPP6112M1Z6
27050751 8143444221

Doc No	68709	14697
Doc Date	08-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Mr.Praful

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	12,250.00	52.55	18.00	68,588.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	20.00	1,700.00	52.55	18.00	19,036.94
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	20.00	1,595.00	52.55	18.00	17,861.13
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	10.00	5,110.00	52.55	18.00	28,611.40
5	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	10.00	1,445.00	52.55	18.00	8,090.70
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"B4621104*	10.00	3,750.00	42.50	18.00	25,443.75
					Total Order Value . . .	**167,632.89**

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Thirty Two and Paise Eighty Nine Only.

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms 100% as advance

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs........./-vide cheq.no....... dtd.......of Yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***
Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions
For ***Patel & Company***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14697
Material required before date:		ID No.	58352

No	Description	Size	Quantity	Units	Inward No	Date
1	SINK	20X17	10	NOS		
2	EWC SET		20	NOS		
3	WASH BASIN		20	NOS		
4	PEDASTAL		20	NOS		
5	SEAT COVER		10	NOS		
6	WASH BASIN RAG BOLTS		80	NOS		
7	WALL HUNG RAG BOLTS		40	NOS		
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR