

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 27-Jul-2020

No. : PAY/10502

Particulars	Amount
Account : SUP-Praful Sanitary New Ref PAY/10502 50,000.00 Dr	50,000.00
Through : BANK-YES BANK LTD A/c No:-008763700001491 On Account of : Online paid towards credit balance against Bills Amount (in words) : Indian Rupees Fifty Thousand Only	₹ 50,000.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**SUP-Praful Sanitary**

Monthly Summary

1-Apr-2020 to 26-Jul-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			17,92,552.00 Cr
April	5,25,001.00	8,13,409.00	17,92,552.00 Cr
May	12,00,000.00	13,94,682.00	20,80,960.00 Cr
June	17,00,000.00	7,18,732.00	22,75,642.00 Cr
July			12,94,374.00 Cr
Grand Total	34,25,001.00	29,26,823.00	12,94,374.00 Cr

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 28-Jul-2020

No. : PAY/0505 10504

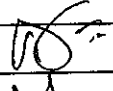
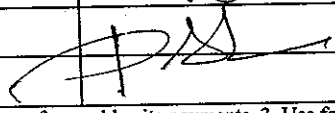
Particulars	Amount
Account : SUP-Saya Surender Gunny Merchant	5,775.00
Through : BANK-YES BANK LTD A/c No: 009763700001491	
On Account of : Chq no:-228638 being chque issued to Saya Surender Gunny Merchant towards purchase of gunny bags as 100% advance payment against po no: -69113 req no:-14743	
Amount (in words) : Indian Rupees Five Thousand Seven Hundred Seventy Five Only	₹ 5,775.00

Prepared by: BHAVANI

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Saya Sunda Caring Mucet		
Towards	P-ctn of Caring Mucet		
Amount	57751-	Payment / cheque date	31/7/20
Payment from company	SSCLP		
Project	SHCLP		
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.	69113	Requisition no.	4343
Remarks/ Desc.	100 % Adm		
Requested by:	Approved by:	Sign	Date
T. Shanz			25/7/20
			25/7/20

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

Page(s) 1 Of 1

25-07-2020 4:47:56 PM

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

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	69113	14743
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
Total Order Value . . .					5,775.00
Rupees : Five Thousand Seven Hundred Seventy Five Only.					

Terms and Conditions :-

Specification / Brand Each bag sprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.

Payment Terms 100% as advance

Tax VAT included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Rs...../-vide cheq.no... dtd.....

Other Terms We reserve the right items not confirming to qty & specs.Above order for Stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

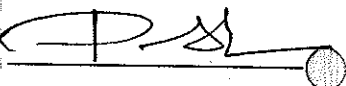
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Name :



Name :

Date : / /

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY~~10506~~10505

Dated : 28-Jul-2020

Particulars	Amount
Account : SUP-M.Sudharshan	1,39,972.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-228639 being chque issued to M.Sudharshan towards purchase of sliding windows as 100% advance payment against po no:-69077 req no:-14718	
Amount (in words) : Indian Rupees One Lakh Thirty Nine Thousand Nine Hundred Seventy Two Only	
	₹ 1,39,972.00

Prepared by: BHAVANI

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	M. Sudhakaran		
Towards	purchase of sliding windows		
Amount	2,39,972/-	Payment / cheque date	24/7/20
Payment from company	Summit Sales Wap		
Project	SSWSP		
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.	69077	Req no	14718
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
V. Daniel		[Signature]	24/7/20
24/7/20			

APPROVED BY
25 JUL 2020
SOHAM P. S. 21
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 Hannay or petro card

Purchase Order

Page(s) 1 Of 1

24-07-2020 16:04:55

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**

GST No. : 36ACQF52044C1Z7

Secunderabad-500003.

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	69077	14718
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos	96.00	310.00	0.00	18.00	35,116.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 27 nos	648.00	280.00	0.00	18.00	214,099.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos	84.00	310.00	0.00	18.00	30,727.20
Total Order Value . . .					279,943.20

Rupees : Two Lakh(s) Seventy Nine Thousand Nine Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pfty 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	Rs. 1,39,972/- 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 stock maintaine purpose.
Completion Date	Work to be completed in 2days. 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 **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : _/_/

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 28-Jul-2020

No. : PAY/10506

Particulars	Amount
Account : SUP- Cosmo Durables Pvt Ltd New Ref PAY/10506 10,000.00 Dr	10,000.00
Through : BANK-YES BANK LTD A/c No-009763700001491 On Account of : Online paid towards credit balance against Bills Amount (in words) : Indian Rupees Ten Thousand Only	₹ 10,000.00

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad

SUP- Cosmo Durables Pvt Ltd
Monthly Summary
1-Apr-2020 to 26-Jul-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April		38,106.00	38,106.00 Cr
May			
June		38,106.00	38,106.00 Cr
July			
Grand Total			

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10507

Dated : 28-Jul-2020

Particulars	Amount
Account : ECARD-SELVA KUMAR 009783600000570	8,550.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Online paid towards expences card reload payment to Selva for purchase of PVC Drums	
Amount (in words) : Indian Rupees Eight Thousand Five Hundred Fifty Only	
	₹ 8,550.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Selva Kumar Suman Card		
Towards	Purchase of PVC Dwg		
Amount	8550/-	Payment / cheque date	31/7/20
Payment from company	SSLP		
Project	SHLP		
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.	69114	Requisition no.	14742
Remarks/ Desc.	100 % Cash		
Requested by:	Approved by:	Sign	Date
T. Shal	B. Bhakar	[Signature]	28/7/20

APPROVED BY
28/7/20
SOHAM MODI
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

Page(s) 1 Of 1

25-07-2020 4:47:56 PM

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

Local Purchase

GSTIN 36

Doc No	69114	14742
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	9.00	950.00	0.00	0.00	8,550.00
Total Order Value . . .					8,550.00

Rupees : Eight Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

Payment Terms 100% advance payment

Tax Not applicable.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid By cash...../-to Selva through happy card

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

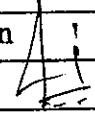
Completion Date Nil

Measurment Nil

Security Nil

Remarks

Request for payment

Division	Purchase Department		
Pay to	Selva. KUMAR. (Purchase)		
Towards	Purchasing of Measuring Boxes 1.25 cft		
Amount	21,476/-	Payment / cheque date	—
Payment from company	SSLLP		
Project	SHLLP		
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.	69182	Requisition no.	14749
Remarks/ Desc.	Measuring Boxes 1.25 cft (14 Nos). ✓		
Requested by:	Approved by:	Sign	Date
	MINISH		28/07/2020

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.

APPROVED BY
29 JUL 2020
SONAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

28-07-2020 10:39:42 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

TIRUMALA CRV CONCRETE SOLUTIONS
5-1-446/6, Ranigunj Opp. lorry Adda, Secunderabad-500003

040-27706979
9222482482

Doc No	69182	14749
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : S. RUNAL

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	14.00	1,300.00	0.00	18.00	21,476.00
Total Order Value . . .					21,476.00

Rupees : Twenty One Thousand Four Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms 100 % as advance

Tax All taxes included in above price.

Delivery Date All materials must be delivered within 3 days.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid RS 21476/-

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

Completion Date NA

Measurment Nil

Security Material should be stored at your risk and cost in lockable rooms provided.

Remarks

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **TIRUMALA CRV CONCRETE SOLUTIONS**

Name : _____

Date : ____/____/____

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10509

Dated : 31-Jul-2020

Particulars	Amount
Account : SUP-Rajadhani Tiles Company	1,65,200.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-228640 being chque issued to Rajadhani Tiles Company towards purchase of granite as 50% advance payment against po no:-69042 req no: -14747	
Amount (in words) : Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only	₹ 1,65,200.00

Prepared by: BHAVANI

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Rajdhani Pipes Company.		
Towards	Purchase of Gravites.		
Amount	165,200/-	Payment / cheque date	24/07/2020.
Payment from company	SSLLP.		
Project	SHLLP.		
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.	69042	Requisition no.	14747.
Remarks/ Desc.	Tan-Brown Gravite (5000 sqft).		
Requested by:	Approved by:	Sign	Date
	MINISHI	<i>[Signature]</i>	23/07/2020

APPROVED BY
24 JUL 2020
SOHAM MODI
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.

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10510

Dated : 31-Jul-2020

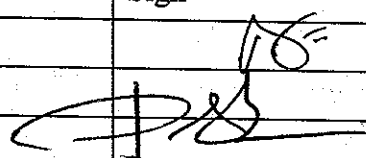
Particulars	Amount
Account : SUP-Patel & Company	2,76,077.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Chq no:-217871 being cheque issued to Patel & Company towards purchase of cera sanitary as 100% advance payment against po no:-68984 req no:-14726	
Amount (in words) : Indian Rupees Two Lakh Seventy Six Thousand Seventy Seven Only	
	₹ 2,76,077.00

Prepared by: BHAVANI

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Patel & Company		
Towards	Purchase of cement		
Amount	276077	Payment / cheque date	27/7/20
Payment from company	SSLP		
Project	SHLP		
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.	68984	Requisition no.	14726
Remarks/ Desc.	100 % Advance		
Requested by:	Approved by:	Sign	Date
T. Shastri			27/7/20
			28/7/20

APPROVED BY

24 JUL 2020

SOHAM MODI

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

Page(s) 1 Of 2

23-07-2020 4:34:38 PM

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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	68984	14726
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
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	20.00	12,250.00	52.55	18.00	137,177.95
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	30.00	1,700.00	52.55	18.00	28,555.41
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	30.00	1,595.00	52.55	18.00	26,791.69
4 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	15.00	5,110.00	52.55	18.00	42,917.10
5 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	15.00	1,445.00	52.55	18.00	12,136.05
6 7299 - Plumbing - sanitary - Fittings - NA - nos S1062136 white	8.00	4,725.00	52.55	18.00	21,164.60
7 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos B1810105	5.00	2,620.00	52.55	18.00	7,334.82
Total Order Value . . .					276,077.62

Rupees : Two Lakh(s) Seventy Six Thousand Seventy Seven and Paise Sixty Two 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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

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

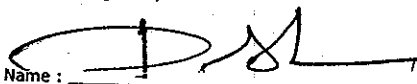
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Completion Date Nil

Measurment Nil

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Patel & Company**

Name : _____

Date : ____/____/____

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10511

Dated : 31-Jul-2020

Particulars	Amount
Account : FEXP-Interest On OD	1,339.55
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Towards Debit Interest capitalized by bank	
Amount (in words) : Indian Rupees One Thousand Three Hundred Thirty Nine and Fifty Five paise Only	
	₹ 1,339.55

Prepared by: lavanya

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10512

Dated : 31-Jul-2020

Particulars	Amount
Account :	
TDS-.75% Contract	2,040.00
TDS-7.5% Professional Charges	262.00
OTHLOAN-Summit Sales Logistics	1,189.00
OTHLOAN-SLLP Common Expences	5,526.00
Through :	
BANK-YES BANK LTD A/c No:-009763700001491	
On Account of :	
Chq no:-217875 being chque issued to Y/s for TDS Challan towards tds for the month of Jul-2020	
Amount (in words) :	
Indian Rupees Nine Thousand Seventeen Only	
	₹ 9,017.00

Prepared by: bhavani

Approved by

Receiver's Signature