Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10575

No. : **PUR/~~10577~~**
Ref.: **12704 dt. 11-Aug-2020**

Dated : **24-Aug-2020**

Party's Name : **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*17,125.00*	**₹ 20,208.00**
Input CGST	*1,541.25*	
Input SGST	*1,541.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12704,dt:11-08-2020 & PO no:69213,dt:28-07-2020

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Eight Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Recd. 16792 (8) Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69213	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	31,867
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12704	11/8/20.	20,207
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,207

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10718	11/8/20	81985	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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.	20,207
Amount E – PO / WO value:	31,867
Amount F – Difference (A – E):	– 11,660/-
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.____/- □ No
Payment – due date	**14.8.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature]	
Date	12/8/20	16/8	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12704
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69213
	PO Date.	28-07-2020
	Req ID	58773
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
6							
7							
8							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	17,125.00		3,082.50
	1,541.25	1,541.25	Total Invoice Amount	20,207.50		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6832-8
Date 14/8/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   28-07-2020 16:09:12

69213
31.07.20 12:12:34

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

Doc No	69213	155905
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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*	3.00	6,737.00	0.00	18.00	23,848.98
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.00	0.00	18.00	1,327.50
6	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos	2.00	1,572.00	0.00	18.00	3,709.92
					Total Order Value . . .	**31,867.08**

Rupees : Thirty One Thousand Eight Hundred Sixty Seven and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 V.no.35purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs 20,20 (B.no: 12704 11/8/20) and bal. bill Rs. 11,660/- to be received
11/8/20

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		155905		Req. Date		27-07-2020						
Material required before		Urgent		ID no.		58773						
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		V.no 35										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00			
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	15.0	-	-	15.00	-	15.00			
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00			
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00			
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00			
7	Syphone Sets(Spare)	Nos	-	2.0	-	-	2.00	-	2.00			
	Total		-	29	-		29	-	29			

6-2-13

28

DELIVERY CHALLAN

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

Customer Details	DC No.	10718
Silver Oak Villas LLP	DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69213
	PO Date.	28-07-2020
	Req ID	58773
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
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INWARD WITH TIME: 17:00
Inward No. 14593 Dt: 11/8/20
MRN No: 81985 Dt: 11/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 403955
Date 12/8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12704
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69213
	PO Date.	28-07-2020
	Req ID	58773
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
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INWARD WITH TIME: 17:00
Inward No. 14593 Dt: 11/8/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	17,125.00		3,082.50
	1,541.25	1,541.25	Total Invoice Amount	20,207.50		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

10576

Purchase Voucher

No. : **PUR/[illegible]**
Ref.: **12703 dt. 11-Aug-2020**

Dated : **24-Aug-2020**

Party's Name : **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*935.00*	**₹ 1,103.00**
Input CGST	*84.15*	
Input SGST	*84.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12703,dt:11-08-2020 & PO no:68922,dt:18-07-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

155875 Scanned 46817 (14) Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	68922	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	14,110.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12703	11/8/20.	1,103
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,103

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10717	11/8/20	81986.	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:				1,103
Amount E – PO / WO value:				14,110.
Amount F - Difference (A – E):				– 13,007

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. ___–___ ☑ No
Payment – due date	**14.8.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]		
Date	12/8/20						

APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12703
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	935.00	168.30
	84.15	84.15	Total Invoice Amount	1,103.30	

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No. 6832
Date 14/8/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-07-2020 16:29:36

68922
21.07.20 2:16:55

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	**Doc No**	68922	155875
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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*	1.00	6,737.00	0.00	18.00	7,949.66
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	935.00	0.00	18.00	2,206.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	877.00	0.00	18.00	2,069.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
				Total Order Value . . .		**14,110.44**

Rupees : Fourteen Thousand One Hundred Ten and Paise Fourty Four Only.

Partly D.N : 12593 Dt: 3/8/20
A+ : 13007/-
Bal: 1103/-

Terms and Conditions :-

Specification /	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 V.no.78 purpose.
Completion Date	Nil
Measurment	Nil

→ Final bill received.
15/8/20.

For *Silver Oak Villas LLP*

Authorised Signatory

20/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**155875**		Req. Date		16.07.20					
Material required before		Urgent		ID no.		58516					
Prepared by:.		G.chandra kanth		Approved by (sign):							
Flat / Block no:		**V.no 78**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	1.0	-	-	1.00	-	1.00		
	Total		-	10	-		10	-	10		

68922

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details	DC No.	10717
Silver Oak Villas LLP	DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2			
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INWARD WITH TIME: 17:00
Inward No. 14C92 Dt: 11/8/20
MRN No: 81986 Dt: 11/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES INWARD No. 40394 Date 12/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details	Invoice No.	12703
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30
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INWARD WITH TIME: 17:00
Inward No. 14592 Dt: 11/8/20
MRN No. Dt:
Received By Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	935.00		168.30
	84.15	84.15	Total Invoice Amount	1,103.30		

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory