

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10360

Ref.: 15285 dt. 9-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	702.00	₹ 828.00
INPUT-CGST	63.18	
INPUT-SGST	63.18	
OIE-Rounded Off	(-)0.36	
On Account of :		
Being on purchase of Rigid end cap against bill no:15285, dt:9/1/21, pono:73603, dt:7/1/21		
Amount (in words) :		
Indian Rupees Eight Hundred Twenty Eight Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10359**Ref.: **15284 dt. 9-Jan-2021**

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	9,578.00	₹ 11,302.00
INPUT-CGST	862.02	
INPUT-SGST	862.02	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being on purchase of single socket against bill no:15284, dt:9/1/21, pono:73603, dt:7/1/21		
Amount (in words) :		
Indian Rupees Eleven Thousand Three Hundred Two Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA				
PO/WO no.	73603	PO / WO Date.	7/1/21				
Supplier Name	Sslp.	PO/WO amount	13,525				
Firm/Company	Mehite & Modi Realty Kowkeerup.	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15284	9/1/21	11,302				
2	15285	"	828.36				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,130				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13014	9/1/21	87403	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	13015	"	87400	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,130				
Amount E – PO / WO value:			13,525				
Amount F – Difference (A – E): GST-18%			1,395				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks: short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>Minish Parikh</i>				
Date	19/1/21		21 JAN 2021				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15284					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	09-01-2021					
				PO No.	73603					
				PO Date.	07-01-2021					
				Req ID	62892					
				Req Date	07-01-2021					
				Loc Req No	140360					
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	492.00	2,952.00	18	531.36			
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	263.00	1,578.00	18	284.04			
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	99.00	792.00	18	142.56			
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	75.00	600.00	18	108.00			
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	85.00	340.00	18	61.20			
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	69.00	414.00	18	74.52			
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84			
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	77.00	308.00	18	55.44			
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	87.00	348.00	18	62.64			
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	48.00	480.00	18	86.40			
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60			
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04			
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	328.00	656.00	18	118.08			
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	26.00	624.00	18	112.32			
15										
IGST				CGST		SGST		Total Taxable Amount	9,578.00	1,724.04
				862.02		862.02		Total Invoice Amount	11,302.04	

Rupees : Eleven Thousand Three Hundred Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15285			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	09-01-2021			
				PO No.	73603			
				PO Date.	07-01-2021			
				Req ID	62892			
				Req Date	07-01-2021			
				Loc Req No	140360			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	14.00	112.00	18	20.16		
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40		
3 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		702.00	126.36		
	63.18	63.18	Total Invoice Amount		828.36			
Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



73603

09.01.21 11:04:30

08-01-2021 11:40:49

Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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

Doc No	73603	140360
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	492.00	0.00	18.00	3,483.36
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	263.00	0.00	18.00	1,862.04
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	99.00	0.00	18.00	934.56
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	75.00	0.00	18.00	708.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	56.00	0.00	18.00	660.80
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	85.00	0.00	18.00	401.20
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	69.00	0.00	18.00	488.52
8 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	119.00	0.00	18.00	561.68
9 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	77.00	0.00	18.00	363.44
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	87.00	0.00	18.00	410.64
11 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	48.00	0.00	18.00	566.40
12 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	20.00	0.00	18.00	141.60
13 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	328.00	0.00	18.00	774.08
15 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	26.00	0.00	18.00	736.32
16 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	4.00	12.00	0.00	18.00	56.64
17 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	8.00	42.00	0.00	18.00	396.48
18 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	14.00	0.00	18.00	132.16

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
Total Order Value . . .						13,525.16
Rupees : Thirteen Thousand Five Hundred Twenty Five and Paise Sixteen Only.						

Terms and Conditions :-

Specification / Brand	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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.110,113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 15284, 15285 - 9/1/21.

Amnt - 12,130/-

Balance - 1,395/-

Praveen

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name : *Praveen*

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - P.VC Pipe works For Flatss

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140360	Req. Date	06-01-2021
Material required before		ID no.	62892
Prepared by:	A.Suresh	Approved by (sign):	
Flat / Block no:	110&113		

APPROVED
 07 DEC 2020
 F. PRABHAKAR
 Sr. MANAGER PURCHASE

Name of the Supplier :-	
Type III & IV -1715 Sft	2
Type VI 1350 Sft	
Type C - 1 & 2 -1820 Sft	
Type D - 1 & 2 - 1585 Sft	

73603

S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - 1 2 - 1715 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		6		6		
2	pvc pipe SS 3"	Length	3		3		6		6		
3	Pvc Plain Bend 4"	Nos	4		4		8		8		
4	Pvc 4 " coupling	Nos	4		4		8		8		
5	PVC End cap 4"	Nos	5		5		10		10		
6	PVC 4" 45Degree bend	Nos	2		2		4		4		
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6		
8	Pvc floor trap 4"x3"	Nos	2		2		4		4		
9	pvc plane tee 3"	Nos	2		2		4		4		
10	Pvc door tee 3"	Nos	2		2		4		4		
11	Pvc 3 " coupling	Nos	5		5		10		10		
12	PVC End cups 3"	Nos	3		3		6		6		
13	3/4" x1/2" pvc bush	Nos	2		2		4		4		
14	Rigid pipe 1 1/2" (20' 0)	Length	1		1		2		2		
15	pvc elbow 1 1/2"	Nos	12		12		24		24		
16	PVC Coupling 1 1/2"	Nos	2		2		4		4		
17	pvc 45 elbow 1 1/2"	Nos	4		4		8		8		
18	pvc end cups 1 1/2"	Nos	4		4		8		8		

19	Lubricant fast 500 gm	Nos	1	1	2	2	
20	Solvent solution 500 ml	Nos	1	1	2	2	
	Total		65	65	-	130	130

Received By: _____

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 : 09-01-2021

Customer Details		DC No.	13014
Mehta & Modi Realty Kowkur LLP		DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73603
		PO Date.	07-01-2021
		Req ID	62892
		Req Date	07-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140360
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
11	10186 - Plumbing - PVC - End Cap - NA - Nos		6
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
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INWARD	
Inward No: 10688	Dt: 09/01/21
MRN No: 87403	Dt: 11/01/21
Received By: JQ	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13.54



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT AREA

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15284	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	73603	
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-01-2021	
				Req ID	62892	
				Req Date	07-01-2021	
				Loc Req No	140360	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	492.00	2,952.00	18	531.36
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	263.00	1,578.00	18	284.04
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	99.00	792.00	18	142.56
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	75.00	600.00	18	108.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	85.00	340.00	18	61.20
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	69.00	414.00	18	74.52
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	77.00	308.00	18	55.44
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	87.00	348.00	18	62.64
10 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	48.00	480.00	18	86.40
11 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
12 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	328.00	656.00	18	118.08
14 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	26.00	624.00	18	112.32
15						
IGST	CGST	SGST	Total Taxable Amount	9,578.00		1,724.04
	862.02	862.02	Total Invoice Amount	11,302.04		

Rupees : Eleven Thousand Three Hundred Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10688	Dt: 09/01/21
MRN No: 87403	Dt: 11/01/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	


 Authorized signatory

Time - 13:54

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 : 09-01-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	DC No.	13015
	DC Date.	09-01-2021
	PO No.	73603
	PO Date.	07-01-2021
	Req ID	62892
	Req Date	07-01-2021
	Loc Req No	140360

	Description of Goods	HSN/SAC	Qty
✓1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
✓2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
✓3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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INWARD	
Inward No: 10689	Dt: 09/01/21
MRN No: 87400	Dt: 11/01/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction




Authorized signatory

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

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15285	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	73603	
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-01-2021	
				Req ID	62892	
				Req Date	07-01-2021	
				Loc Req No	140360	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	14.00	112.00	18	20.16
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	702.00		126.36
	63.18	63.18	Total Invoice Amount			828.36
Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.						

INWARD	
Inward No: 10689	Dt: 09/01/21
MRN No: 87400	Dt: 11/01/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:54

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction