

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                  |                                                                                                                                                                           |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|------------|------------------|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|-------|------|-------------|-------------|--|--|--|--|------|------------|--|--|--|--|--|--|
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | 06/02/2021       |                                                                                                                                                                           | Prepared by:                                             |                             | NEHA       |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  | 74356            |                                                                                                                                                                           | PO / WO Date.                                            |                             | 02/02/2021 |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  | SSUP             |                                                                                                                                                                           | PO/WO amount                                             |                             | 1888/-     |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | MPPL             |                                                                                                                                                                           | Project                                                  |                             | MPF        |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                              |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 15726            | 03/02/2021       |                                                                                                                                                                           | 1888/-                                                   |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           | 1                                                        |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                  |                                                                                                                                                                           |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                  |                                                                                                                                                                           |                                                          |                             | 1888/-     |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DC .No           | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 13411            | 03/02/2021       | 88263                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                  |                                                                                                                                                                           | <input 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                  |                                                                                                                                                                           |                                                          |                             | 1888/-     |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                  |                                                                                                                                                                           |                                                          |                             | 1888/-     |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Amount F – Difference (A – E): GST-18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                  |                                                                                                                                                                           |                                                          |                             | —          |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Quantity received as per PO /WO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Is difference between PO / Bill acceptable?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                  | <input checked="" 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 checked="" type="checkbox"/> Yes <input 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                  | 08/02/2021                                                                                                                                                                |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                                                                                                                                           |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Neha</td> <td>[Signature]</td> <td>[Signature]</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>06/02/2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                  |                                                                                                                                                                           |                                                          |                             |            |                  | Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: | Neha | [Signature] | [Signature] |  |  |  |  | Date | 06/02/2021 |  |  |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                      | Accounts – receiver of bill | Accountant | Accounts Manager |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Neha             | [Signature]      | [Signature]                                                                                                                                                               |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 06/02/2021       |                  |                                                                                                                                                                           |                                                          |                             |            |                  |             |                  |                  |                     |     |                             |            |                  |       |      |             |             |  |  |  |  |      |            |  |  |  |  |  |  |

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

| Customer Details                                                                                              |                                                      |         |     | Invoice No.   |          | 15726      |         |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                      |         |     | Invoice Date. |          | 03-02-2021 |         |
|                                                                                                               |                                                      |         |     | PO No.        |          | 74356      |         |
|                                                                                                               |                                                      |         |     | PO Date.      |          | 02-02-2021 |         |
|                                                                                                               |                                                      |         |     | Req ID        |          | 63559      |         |
|                                                                                                               |                                                      |         |     | Req Date      |          | 02-02-2021 |         |
|                                                                                                               |                                                      |         |     | Loc Req No    |          | 177339     |         |
|                                                                                                               | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                             | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017    | 5   | 120.00        | 600.00   | 18         | 108.00  |
| 2                                                                                                             | 2115 - Carpentry - hardware - Measuring tape -       | 9017    | 2   | 500.00        | 1,000.00 | 18         | 180.00  |
| 3                                                                                                             |                                                      |         |     |               |          |            |         |
| 4                                                                                                             |                                                      |         |     |               |          |            |         |
| 5                                                                                                             |                                                      |         |     |               |          |            |         |
| 6                                                                                                             |                                                      |         |     |               |          |            |         |
| 7                                                                                                             |                                                      |         |     |               |          |            |         |
| 8                                                                                                             |                                                      |         |     |               |          |            |         |
| 9                                                                                                             |                                                      |         |     |               |          |            |         |
| 10                                                                                                            |                                                      |         |     |               |          |            |         |
| 11                                                                                                            |                                                      |         |     |               |          |            |         |
| 12                                                                                                            |                                                      |         |     |               |          |            |         |
| 13                                                                                                            |                                                      |         |     |               |          |            |         |
| 14                                                                                                            |                                                      |         |     |               |          |            |         |
| 15                                                                                                            |                                                      |         |     |               |          |            |         |
| IGST                                                                                                          |                                                      |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                          |                                                      |         |     | 1,600.00      |          | 288.00     |         |
| Total Invoice Amount                                                                                          |                                                      |         |     | 1,888.00      |          |            |         |
| Rupees : One Thousand Eight Hundred Eighty Eight Only.                                                        |                                                      |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

02-02-2021 5:29:29 PM



74356

29.01.21 12:34:13

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

### Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 74356      | 177339 |
| <b>Doc Date</b>   | 02-02-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 02-02-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                     | Qty  | Rate   | Dis% | GST   | Amount   |
|---------------------------------------------------------------|------|--------|------|-------|----------|
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos  | 5.00 | 120.00 | 0.00 | 18.00 | 708.00   |
| 2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 2.00 | 500.00 | 0.00 | 18.00 | 1,180.00 |

**Total Order Value . . . 1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

### Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty 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 Site office purpose.

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



# Requisition Form

| Company Name:                  |                         | Modi Properties Pvt Ltd |           | Date:        |           | 02.02-2021      |  |
|--------------------------------|-------------------------|-------------------------|-----------|--------------|-----------|-----------------|--|
| Site & Phase :                 |                         | May Flower Platinum     |           | Time:        |           | 10;21           |  |
| Supplier                       |                         |                         |           | Req.No.      |           | 177339          |  |
| Material required before date: |                         |                         | 04-2-2021 |              | ID No.    |                 |  |
|                                |                         |                         |           |              |           | 63559           |  |
| No                             | Description             | Size                    | Quantity  | Units        | Inward No | Date            |  |
| 1                              | Measurement tapes small | 5mtrs                   | 05        | Nos          |           |                 |  |
| 2                              | Measurement tapes big   | 30mtrs                  | 02        | Nos          |           |                 |  |
| 3                              |                         |                         |           |              |           |                 |  |
| 4                              |                         |                         |           |              |           |                 |  |
| 5                              |                         |                         |           |              |           |                 |  |
| 6                              |                         |                         |           |              |           |                 |  |
| 7                              |                         |                         |           |              |           |                 |  |
| 8                              |                         |                         |           |              |           |                 |  |
| 9                              |                         |                         |           |              |           |                 |  |
| 10                             |                         |                         |           |              |           |                 |  |
| Remarks: for site use purpose  |                         |                         |           |              |           |                 |  |
| Prepared By                    |                         | K.Sravani Reddy         |           | Approved by  |           | S.V.Subba Reddy |  |
| Sign.& Date                    |                         | 02.02.2021              |           | Sign. & Date |           |                 |  |

Note:

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-02-2021

| Customer Details                           |                                                             | DC No.     | 13411      |
|--------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                             | DC Date.   | 03-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                             | PO No.     | 74356      |
|                                            |                                                             | PO Date.   | 02-02-2021 |
|                                            |                                                             | Req ID     | 63559      |
|                                            |                                                             | Req Date   | 02-02-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                             | Loc Req No | 177339     |
|                                            | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                          | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos  | 9017       | 5          |
| 2                                          | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017       | 2          |
| 3                                          |                                                             |            |            |
| 4                                          |                                                             |            |            |
| 5                                          |                                                             |            |            |
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| 29                                         |                                                             |            |            |
| 30                                         |                                                             |            |            |



|                           |       |        |
|---------------------------|-------|--------|
| Inward                    | 15453 | 3/2/21 |
| MRN No.                   | 88263 |        |
| Received By               |       | nlizum |
| Modi Properties Pvt. Ltd. |       |        |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

|                                                                                                                                    |                                                      |         |        |                      |          |            |         |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Customer Details<br>Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                      |         |        | Invoice No.          |          | 15726      |         |
|                                                                                                                                    |                                                      |         |        | Invoice Date.        |          | 03-02-2021 |         |
|                                                                                                                                    |                                                      |         |        | PO No.               |          | 74356      |         |
|                                                                                                                                    |                                                      |         |        | PO Date.             |          | 02-02-2021 |         |
|                                                                                                                                    |                                                      |         |        | Req ID               |          | 63559      |         |
|                                                                                                                                    |                                                      |         |        | Req Date             |          | 02-02-2021 |         |
|                                                                                                                                    |                                                      |         |        | Loc Req No           |          | 177339     |         |
|                                                                                                                                    | Description of Goods                                 | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                  | 2117 - Carpentry - hardware - Measuring tape - 5mtrs | 9017    | 5      | 120.00               | 600.00   | 18         | 108.00  |
| 2                                                                                                                                  | 2115 - Carpentry - hardware - Measuring tape -       | 9017    | 2      | 500.00               | 1,000.00 | 18         | 180.00  |
| 3                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 4                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 5                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 6                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 7                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 8                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 9                                                                                                                                  |                                                      |         |        |                      |          |            |         |
| 10                                                                                                                                 |                                                      |         |        |                      |          |            |         |
| 11                                                                                                                                 |                                                      |         |        |                      |          |            |         |
| 12                                                                                                                                 |                                                      |         |        |                      |          |            |         |
| 13                                                                                                                                 |                                                      |         |        |                      |          |            |         |
| 14                                                                                                                                 |                                                      |         |        |                      |          |            |         |
| 15                                                                                                                                 |                                                      |         |        |                      |          |            |         |
| IGST                                                                                                                               |                                                      | CGST    | SGST   | Total Taxable Amount |          | 1,600.00   | 288.00  |
|                                                                                                                                    |                                                      | 144.00  | 144.00 | Total Invoice Amount |          | 1,888.00   |         |
| Rupees : One Thousand Eight Hundred Eighty Eight Only.                                                                             |                                                      |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction

|                          |  |             |  |
|--------------------------|--|-------------|--|
| Inward No. 15453         |  | Dt. 3/2/21  |  |
| MRN No. 88963            |  | Dt.         |  |
| Received By              |  | Sign        |  |
| Modi Properties Pvt. Ltd |  | Sy No. 82/1 |  |

for Summit Sales LLP

Authorised signatory