

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: Deeg	
PO/WO no. 79800		PO / WO Date. 19/8/21	
Supplier Name Summit Sales Up		PO/WO amount 15,257.40	
Firm/Company modi properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19005	25/8/21	1,893.90
2	19004	25/8/21	13,363.50
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15257.4
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16238	25/8/21	95551 ☒ Yes ☐ No
2.	16239	25/8/21	95552 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15257.4
Amount E - PO / WO value:			15257.40
Amount F - Difference (A - E): GST-18%			0-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		30/8/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/8/21	27/8/21	

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

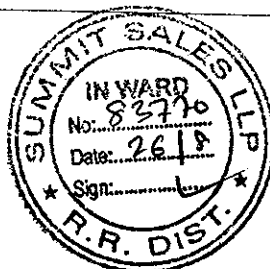
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2021

Customer Details				Invoice No.		19005	
Modi Properties Private Limited,				Invoice Date.		25-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79800	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-08-2021	
				Req ID		68545	
				Req Date		17-08-2021	
				Loc Req No		177931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
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IGST	CGST	SGST	Total Taxable Amount		1,605.00		288.90
	144.45	144.45	Total Invoice Amount		1,893.90		

Rupees : One Thousand Eight Hundred Ninty Three and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 25-08-2021

Customer Details		DC No.	16238
Modi Properties Private Limited,		DC Date.	25-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79800
		PO Date.	19-08-2021
		Req ID	68545
GSTIN : 36AABCM4761E1ZM		Req Date	17-08-2021
		Loc Req No	177931
	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

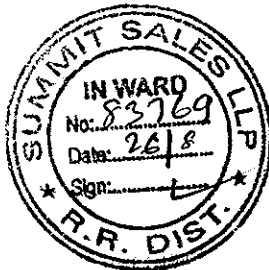
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2021

Customer Details				Invoice No.		19004		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2021		
				PO No.		79800		
				PO Date.		19-08-2021		
				Req ID		68545		
				Req Date		17-08-2021		
				Loc Req No		177931		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2695.00	2,695.00	18	485.10	
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92	
3	7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16	
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1	385.00	385.00	18	69.30	
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1	525.00	525.00	18	94.50	
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70	
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00	
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34	
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68	
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80	
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50	
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00	
13	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30	
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20	
15	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00	
IGST		CGST	SGST	Total Taxable Amount		11,325.00	2,038.50	
		1,019.25	1,019.25	Total Invoice Amount		13,363.50		
Rupees : Thirteen Thousand Three Hundred Sixty Three and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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

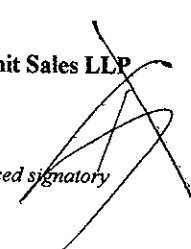
1 of 1 : 25-08-2021

Customer Details		DC No.	16237
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-08-2021
		PO No.	79800
		PO Date.	19-08-2021
		Req ID	68545
		Req Date	17-08-2021
		Loc Req No	177931
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
13	7028 - Plumbing - CP - Extension Nipple - other - nos		5
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
15	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-08-2021 1:08:00 PM



79800

12.08.21 2:08:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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

Doc No	79800	177931
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	1.00	2,695.00	0.00	18.00	3,180.10
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	997.00	0.00	18.00	2,352.92
3 7035 - Plumbing - CP - Short Body - NA - nos	1.00	612.00	0.00	18.00	722.16
4 7036 - Plumbing - CP - Shower arm - NA - nos	1.00	385.00	0.00	18.00	454.30
5 7037 - Plumbing - CP - Shower head - NA - nos	1.00	525.00	0.00	18.00	619.50
6 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	665.00	0.00	18.00	784.70
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	4.00	525.00	0.00	18.00	2,478.00
8 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	613.00	0.00	18.00	723.34
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	76.00	0.00	18.00	89.68
10 7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	560.00	0.00	18.00	660.80
11 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	225.00	0.00	18.00	265.50
12 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	5.00	50.00	0.00	18.00	295.00
13 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	5.00	77.00	0.00	18.00	454.30
14 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
15 7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
16 7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
17 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	317.00	0.00	18.00	374.06

Total Order Value . . . 15,257.40For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-08-2021 1:08:00 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Fifteen Thousand Two Hundred Fifty Seven and Paise Fourty 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 Within 3 days

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A 706 Common toilet use purpose.

Completion Date Nil

Measurment Nil

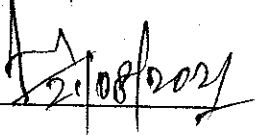
Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - CP Fittings									
Company		MPL		Site & Phase		May Flower Platinum			
Req. no.		177931		Req. Date		17-08-2021			
Material required before		20-08-2021		ID no.		68545			
Prepared by:		K. Narendar Reddy		Approved by (sign):					
Flat / Block no:		A-706 common toilet use purpose							
Type I 1500 ft 3BHK Order Value:		1 Flats							
Type III 1800 Sft 3BHK Order Value:		0 Flats							
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Wall Mixture	Nos	-	1	-	-	1	-	1
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-
3	Long Body	Nos	-	1	-	-	1	-	1
4	Sink Cock	Nos	-	2	-	-	2	-	2
4	Shower Arm	Nos	-	1	-	-	1	-	1
5	Shower Head	Nos	-	1	-	-	1	-	1
6	Pillar Cock	Nos	-	1	-	-	1	-	1
7	Angle Cock	Nos	-	4	-	-	4	-	4
8	Bottle Trap	Nos	-	1	-	-	1	-	1
9	PVC Connection 2'	Nos	-	1	-	-	1	-	1
10	CP double sq hole jalli	Nos	-	-	-	-	-	-	-
10	CP double sq jalli	Nos	-	-	-	-	-	-	-
11	Ball valve	Nos	-	-	-	-	-	-	-
12	Ball cock	Nos	-	-	-	-	-	-	-
12	Health Faucet	Nos	-	1	-	-	1	-	1
13	Wash Basin Waste Coupling	Nos	-	1	-	-	1	-	1
14	CP Nipple 1 1/2"	Nos	-	5	-	-	5	-	5
14	CP Nipple 1"	Nos	-	5	-	-	5	-	5
15	Teflon Tape	Nos	-	10	-	-	10	-	10
16	Waist Pipe	Nos	-	2	-	-	2	-	2
17	Flush Plate	Nos	-	1	-	-	1	-	1
18	Wall hung WC Rack Bolts	Nos	-	-	-	-	-	-	-
Total							39		39

21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

19800.

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

1 of 1 : 25-08-2021

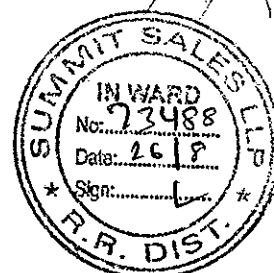
Customer Details		DC No.	16237
Modi Properties Private Limited.		DC Date.	25-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79800
		PO Date.	19-08-2021
		Req ID	68545
		Req Date	17-08-2021
		Loc Req No	177931
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
13	7028 - Plumbing - CP - Extension Nipple - other - nos		5
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
15	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7328	Dt: 25/8/21
MRN No: 552	Dt: 26/8/21
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 25-08-2021

Customer Details				Invoice No.		19004	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2021	
				PO No.		79800	
				PO Date.		19-08-2021	
				Req ID		68545	
				Req Date		17-08-2021	
				Loc Req No		177931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2695.00	2,695.00	18	485.10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92
3	7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1	385.00	385.00	18	69.30
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1	525.00	525.00	18	94.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
13	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30
14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
15	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
IGST				CGST		SGST	
1,019.25				1,019.25		Total Taxable Amount	
				Total Invoice Amount		11,325.00	
						2,038.50	
						13,363.50	
Rupees : Thirteen Thousand Three Hundred Sixty Three and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9398	Di: 25/8/21
MRN No: 9552	Di: 24/8/21
Received By:	Sign: Niscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

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 / Cops

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 23-08-2021

Customer Details

Modi Properties Private Limited,

Sv No 82-1, Mallapur, Nacharam, Hyderabad

DC No.	16238
DC Date	25-08-2021
PO No.	79800
PO Date	19-08-2021
Req ID	68545
Req Date	17-08-2021
Loc Req No	177931

GSTIN: 36AABCM4761E1ZM

Description of Goods

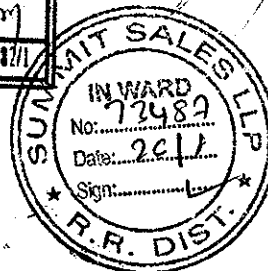
	HSN/SAC	Qty
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
3		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7329	DL: 25/8/21
MRN No: 9551	DL: 25/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sr.No. 82/1	

for Summit Sales LLP

Authorised Signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 25-08-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No 19005
 Invoice Date 25-08-2021
 PO No. 79800
 PO Date 19-08-2021
 Req ID 68545
 Req Date 17-08-2021
 Loc Req No 177931

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,605.00		288.90
	144.45	144.45	Total Invoice Amount	1,893.90		

Rupees : One Thousand Eight Hundred Ninty Three and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5329	Q25/8/21
MRN No: 9555	Dr: 25/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

for Summit Sales LLP

Authorised signatory