Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10020** Dated : **30-Apr-21**
Ref.: **17141 dt. 27-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*61,368.00*	**₹ 72,414.00**
Input CGST	*5,523.12*	
Input SGST	*5,523.12*	
OIE-Round Off	*(-)0.24*	

On Account of :
Being on purchase of health faucet,stop cock,shower arm,pillar cock material agasinst bill no: 17141 dtd: 27.04.21 vide po no: 76725 dtd: 27.04.21 & scan id: 73701

Amount (in words) :
Indian Rupees Seventy Two Thousand Four Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Entered

Scan ID: 73701

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76725	PO / WO Date.	27/4/21
Supplier Name	SSLLp	PO/WO amount	72414.24/-
Firm/Company	VOC LLp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17141	27/4/21	72,414.24/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,414.24/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14681	27/4/21	91598	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	72,414.24/-
Amount E – PO / WO value:	72,414.24/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	6/5/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		Kalyani		[signature]
Date	30/4				04/5/21		

APPROVED 30 APR 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#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

Customer Details		
Villa Orchids LLP	Invoice No.	17141
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-04-2021
	PO No.	76725
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	560.00	5,040.00	18	907.20
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	61,368.00	11,046.24
	5,523.12	5,523.12	Total Invoice Amount	72,414.24	

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD

80640

28/4

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

Customer Details	Invoice No.	17141
Villa Orchids LLP	Invoice Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76725
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	560.00	5,040.00	18	907.20
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1017 Dt: 27/04/21
MRN No: 91598 Dt: 28/04/21
Received By: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	61,368.00	11,046.24
	5,523.12	5,523.12	Total Invoice Amount	72,414.24	

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 2944 8530**
E-Way Bill Date:	**27/04/2021 04:19 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/04/2021 04:19 PM [30Kms]**
Valid Until:	**28/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**17141**
Document Date	**27/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 72414.24
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17141 & 27/04/2021	CHERLAPALLY	27/04/2021 04:19 PM	36ACQFS2044C1Z7	-	-

161329448530

Purchase Order

76725
16.04.21 1:14:53

 27-04-2021 12:56:49 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	**Doc No**	76725	63683
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	560.00	0.00	18.00	5,947.20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	525.00	0.00	18.00	11,151.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,695.00	0.00	18.00	28,620.90
4	7036 - Plumbing - CP - Shower arm - NA - nos *F20028*	9.00	385.00	0.00	18.00	4,088.70
5	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	525.00	0.00	18.00	5,575.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	665.00	0.00	18.00	7,062.30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	997.00	0.00	18.00	7,058.76
8	7023 - Plumbing - CP - Bib cock - other - nos *F20004*	3.00	822.00	0.00	18.00	2,909.88
					Total Order Value . . .	**72,414.24**

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality 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 V.no.96,294,257 purpose.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : _/_/__

21	Angle cock	Nos	6	6		3	18		18		
	Total						225	19	206		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	14681
Villa Orchids LLP	DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76725
	PO Date.	27-04-2021
	Req ID	65671
	Req Date	26-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
9			
10			
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19			
20	INWARD		
21	Inward No: 1017 Dt. 27/04/21		
22	MRN No: 91598 Dt. 28/04/21		
23	Received By Sign: Sneha		
24			
25	VILLA ORCHIDS LLP		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71441 Date 29/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10021**
Ref.: **17140 dt. 27-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*50,427.00*	**₹ 59,504.00**
Input CGST	*4,538.43*	
Input SGST	*4,538.43*	
OIE-Round Off	*0.14*	

On Account of :
Being on purchase of ewc wall hung pedastal material against bill no: 17140 dtd: 27.04.21 vide po no: 76715 dtd: 26.04.21 & scan id: 76715

Amount (in words) :
Indian Rupees Fifty Nine Thousand Five Hundred Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Entered

Scan ID: 76715

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76715	PO / WO Date.	26/4/21
Supplier Name	SS LLp	PO/WO amount	61,288/-
Firm/Company	VOC LLp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17140	27/4/21	59,503.86/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,503.86/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14680	27/4/21	91596	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,503.86/-
Amount E – PO / WO value:	61,288/-
Amount F – Difference (A – E):	1784.14/-

Quantity received as per PO /WO	☑ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	6/5/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 30 APR 2021 MINISH PARIKH		Kumari		[signature]
Date	30/4				07/5/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

OFFICE 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

Customer Details		
Villa Orchids LLP	Invoice No.	17140
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-04-2021
	PO No.	76715
	PO Date.	26-04-2021
	Req ID	65670
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5							
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	50,427.00	9,076.86
	4,538.43	4,538.43	Total Invoice Amount	59,503.86	

Rupees : Fifty Nine Thousand Five Hundred Three and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80039
27/4
2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17140
Villa Orchids LLP	Invoice Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76715
	PO Date.	26-04-2021
	Req ID	65670
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
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15							

INWARD
Inward No: 1016 Dt: 27/04/21
MRN No: 91596 Dt: 28/04/21
Received By Sign: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	50,427.00	9,076.86
	4,538.43	4,538.43	Total Invoice Amount	59,503.86	

Rupees : Fifty Nine Thousand Five Hundred Three and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1713 2944 3301**
E-Way Bill Date:	**27/04/2021 04:11 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/04/2021 04:11 PM [30Kms]**
Valid Until:	**28/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**17140**
Document Date	**27/04/2021**
Transaction Type:	**Regular**
Value of Goods	` **59503.86**
HSN Code	**6910 - EWC(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17140 & 27/04/2021	CHERLAPALLY	27/04/2021 04:11 PM	36ACQFS2044C1Z7	-	-

171329443301

...quisition Form - Sanitary												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63684		Req. Date		26 April 2021						
Material required before		28 April 2021		ID no.		65670						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		96 & 294 & 257										
									27 APR 2021			
Type A 1820 Sft 3BHK Order Value:		3	Villa									
Type B 1820 Sft 3BHK Order Value:			Villa									
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang WC with seat covers (- White)	sets	3		3		9		9			
2	Wash Basin with peadsteal - White	sets	3		3		9		9			
3	WC Rack bolt	sets	3		3		9		9			
4	wash Basin rack bolt	sets	3		3		9		9			
	Total											

5475

...nalty For Delay Nil

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14680
Villa Orchids LLP	DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76715
	PO Date.	26-04-2021
	Req ID	65670
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63684

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
5			
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INWARD
Inward No. 1016 Dt. 27/04/21
MRN No. 91596 Dt. 28/04/21
Received by Sneha
VILLA ORCHIDS LLP

17:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71443
Date 29/4
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction