

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:		20/10/2021		Prepared by:		MINISH	
PO/WO no.		81149.		PO / WO Date.		29/09/2021	
Supplier Name		SSLLP.		PO/WO amount		29,009/-	
Firm/Company		M. Lata & Modi Realty Row		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19656.	01/10/2021		28,280/-			
2	19657.	01/10/2021		729/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,009/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16825	01/10/2021	97177.	☒ Yes ☐ No			
2.	16826	01/10/2021	97177	☒ 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:						29,009/-	
Amount E – PO / WO value:						29,009/-	
Amount F – Difference (A – E): GST-18%						-NIL	
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			21/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.		19656	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		01-10-2021	
				PO No.		81149	
				PO Date.		29-09-2021	
				Req ID		69786	
				Req Date		28-09-2021	
				Loc Req No		140800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	646.00	6,460.00	18	1,162.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	128.00	1,024.00	18	184.32
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	100.00	1,000.00	18	180.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	53.00	1,590.00	18	286.20
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	156.00	1,560.00	18	280.80
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4		10	92.00	920.00	18	165.60
7	10184 - Plumbing - PVC - Reducer - NA - Nos 4" X 3"	39174000	4	135.00	540.00	18	97.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	95.00	570.00	18	102.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	170.00	1,360.00	18	244.80
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	54.00	1,080.00	18	194.40
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	4	167.00	668.00	18	120.24
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 40'	39174000	5	710.00	3,550.00	18	639.00
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	70.00	700.00	18	126.00
15	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18	108.00	1,944.00	18	349.92
IGST		CGST	SGST	Total Taxable Amount		23,966.00	4,313.88
		2,156.94	2,156.94	Total Invoice Amount		28,279.88	
Rupees : Twenty Eight Thousand Two Hundred Seventy Nine and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-10-2021

Customer Details		DC No.	16825
Mehta & Modi Realty Kowkur LLP		DC Date.	01-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81149
		PO Date.	29-09-2021
		Req ID	69786
		Req Date	28-09-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140800
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
4	10186 - Plumbing - PVC - End Cap - NA - Nos		30
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		10
7	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	4
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
15	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 01-10-2021

Customer Details				Invoice No.		19657	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		01-10-2021	
				PO No.		81149	
				PO Date.		29-09-2021	
				Req ID		69786	
				Req Date		28-09-2021	
				Loc Req No		140800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				618.00		111.24	
Total Invoice Amount				729.24			
Rupees : Seven Hundred Twenty Nine and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 01-10-2021

Customer Details		DC No.	16826
Mehta & Modi Realty Kowkur LLP		DC Date.	01-10-2021
Sy No. 196, Kowkur, Hyderabad, 500010		PO No.	81149
		PO Date.	29-09-2021
		Req ID	69786
GSTIN : 36ABLFM7631F1Z3		Req Date	28-09-2021
		Loc Req No	140800
	Description of Goods	HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

08-10-2021 12:44:11 PM



81149

27.09.21 3:10:20

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500004

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

81149

140800

Doc Date

29-09-2021

Quote No

NIL

Quote Date

28-09-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	646.00	0.00	18.00	7,622.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	128.00	0.00	18.00	1,208.32
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	30.00	53.00	0.00	18.00	1,876.20
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	156.00	0.00	18.00	1,840.80
6 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	10.00	92.00	0.00	18.00	1,085.60
7 10184 - Plumbing - PVC - Reducer - NA - Nos 4" X 3"	4.00	135.00	0.00	18.00	637.20
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	95.00	0.00	18.00	672.60
9 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	170.00	0.00	18.00	1,604.80
10 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	54.00	0.00	18.00	1,274.40
11 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	4.00	167.00	0.00	18.00	788.24
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 40'	5.00	710.00	0.00	18.00	4,189.00
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	20.00	0.00	18.00	1,180.00
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	70.00	0.00	18.00	826.00
15 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	18.00	108.00	0.00	18.00	2,293.92
16 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	11.00	0.00	18.00	389.40
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
Total Order Value . . .					29,009.12

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-10-2021 12:44:11 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Twenty Nine Thousand Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation 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 Club house use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :



Name :

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

Date : _/_/_

Requisition Form - P.V.C Pipe works For Flatss											
Company	29-09-2021	Site & Phase	GHT								
Req. no.	140800	Req. Date	28-09-2021								
Material required before	29-09-2021	ID no.	69786								
Prepared by:	A.Suresh	Approved by (sign):									
Flat / Block no:	Club house										
Name of the Supplier :-											
Type III & IV -1715 Sft											
Type VI 1350 Sft		1 club house									
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 12 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	10		10		10		10		
2	pvc pipe SS 3"	Length									
3	Pvc Plain Bend 4"	Nos	8		8		8		8		
4	Pvc 4 " coupling	Nos	10		10		10		10		
5	PVC End cap 4"	Nos	30		30		30		30		
6	PVC 4" 45Degree bend	Nos	10		10		10		10		
7	Pvc nanitrap 4"x 3"	Nos	10		10		10		10		
8	Pvc Reducer Tee 4"x3"	Nos	8		8		8		8		
9	pvc plane tee 3"	Nos	6		6		6		6		
10	Pvc Plane tee 4"	Nos	8		8		8		8		
11	Pvc 3 " coupling	Nos	20		20		20		20		
12	PVC Reducer 4" x 3"	Nos	4		4		4		4		
13	PVC Door inspection 4"	Nos	4		4		4		4		
14	Rigid pipe 1 1/2" (40' 0)	Length	5		5		5		5		
15	pvc elbow 1 1/2"	Nos	50		50		50		50		
16	PVC 3" Plain bend	Nos	10		10		10		10		
17	pvc 3" 45 bend	Nos	10		10		10		10		
18	pvc end cups 1 1/2"	Nos	30		30		30		30		
19	Lubricant fast 500 grm	Nos	4		4		4		4		
20	Solvent solution 500 ml	Nos	1		1		1		1		
21	3" pvc 45 Degree bend	No.s	2		2		2		2		
	Total		240							237	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 01-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN 36ABLFM7631F1Z3

DC No.	16826
DC Date	01-10-2021
PO No.	81149
PO Date	29-09-2021
Req ID	69786
Req Date	28-09-2021
Loc Req No	140800

Description of Goods

- | | HSN/SAC | Qty |
|---|----------|-----|
| 1 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 m - Nos | | 30 |
| 2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 35061000 | 4 |
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INWARD	
Inward No: 11572	Dt: 01/10/21
MRN No: 97177	Dt: 01/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

19.49



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@sumitproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 01-10-2021

Customer Details

Mehra & Modi Realty Kowkur LLP

Ss No 196, Kowkur, Hyderabad, 500016

GSTIN 36ABLFM7631F1Z3

Invoice No 19657
 Invoice Date 01-10-2021
 PO No 81149
 PO Date 29-09-2021
 Req ID 69786
 Req Date 28-09-2021
 Loc Req No 140800

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40
2	7262 Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
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INWARD	
Inward No: 11572	Dt: 01/10/21
MRN No: 97177	Dt: 09/10/21
Received By:	Sign: 
MEHRA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	618.00	111.24
	55.62	55.62	Total Invoice Amount	729.24	

Rupees : Seven Hundred Twenty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

85-4-187/3 & 4, II Floor, Subam Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 - 01/10/2021

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQF82044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

DC No: 16825
DC Date: 01-10-2021
PO No: 81149
PO Date: 29-09-2021
Req ID: 69786
Req Date: 28-09-2021
Loc Req No: 140800

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172300	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
4	10186 - Plumbing - PVC - End Cap - NA - Nos		30
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		15
7	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	4
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
15	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18

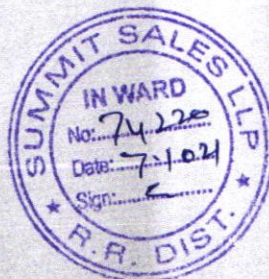
INWARD	
Inward No: 1593	DT: 01/10/21
MRN No: 9777	DT: 04/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

17:49

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN: 36ABLFM7631F1Z3

Invoice No	19656
Invoice Date	01-10-2021
PO No.	81149
PO Date	29-09-2021
Req ID	69786
Req Date	28-09-2021
Loc Req No	140800

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7220 Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	646.00	6,460.00	18	1,162.80
2 10030 Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	128.00	1,024.00	18	184.32
3 7194 Plumbing - PVC - Coupling - 4 In - nos	39174000	10	100.00	1,000.00	18	180.00
4 10186 Plumbing - PVC - End Cap - NA - Nos 4"		30	53.00	1,590.00	18	286.20
5 7185 Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	156.00	1,560.00	18	280.80
6 7229 Plumbing - PVC - Nahani Trap without jali - 4		10	92.00	920.00	18	165.60
7 10184 Plumbing - PVC - Reducer - NA - Nos 4" X 3"	39174000	4	135.00	540.00	18	97.20
8 7232 Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	95.00	570.00	18	102.60
9 7233 Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	170.00	1,360.00	18	244.80
10 7193 Plumbing - PVC - Coupling - 3 In - nos	39174000	20	54.00	1,080.00	18	194.40
11 7191 Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	4	167.00	668.00	18	120.24
12 10040 Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 40'	39174000	5	710.00	3,550.00	18	639.00
13 10039 Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
14 10023 Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	70.00	700.00	18	126.00
15 7184 Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	18	108.00	1,944.00	18	349.92
IGST	CGST	SGST	Total Taxable Amount		23,966.00	4,313.88
	2,156.94	2,156.94	Total Invoice Amount		28,279.88	

Rupees : Twenty Eight Thousand Two Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11573	Dr: 01/10/21
MRN No: 9777	Dr: 04/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	