

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/11/21		Prepared by: P. Bhakar	
PO/WO no. 79501		PO / WO Date. 9/12/21	
Supplier Name Summit Sales LLP		PO/WO amount 5,80,215.51	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19617	30/9/21	80,128.29
2.	2060	30/10/21	1,49,076.48
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2,29,204.77			
Sl. No.	DC.No	DC. Date	MRN No.
1.	3852	16/9/21	97716
2.	3895	18/10/21	97790
3.			
☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No			
Amount B – Other Credits : Transportation charges/Charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 2,29,204.77			
Amount F – Difference (A – E): GST-18% 5,80,215.51			
Quantity received as per PO / WO 3,21,010.74			
Is difference between PO / Bill acceptable?		☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)	
Excess / short material received		☐ Yes ☒ No (explained below)	
Close PO / W?O		☐ Approved – within acceptable limits ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Payment – due date		☐ Yes – Rs. 15/11/21 ☒ No	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/11/21		
		MD Accounts Manager of bill APPROVED BY 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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

ORIGINAL 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 : 30-09-2021

Customer Details				Invoice No.		19617	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-09-2021	
				PO No.		79501	
				PO Date.		09-08-2021	
				Req ID		68254	
				Req Date		07-08-2021	
				Loc Req No		177896	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		101	672.33	67,905.33	18	12,222.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		6,111.48		6,111.48		Total Invoice Amount	
						80,128.29	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 8342 6745
E-Way Bill Date: 30/09/2021 01:59 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/09/2021 01:59 PM [16Kms]
Valid Until: 01/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19617
Document Date 30/09/2021
Transaction Type: Regular
Value of Goods ₹ 80128.29
HSN Code 6907 - EARTH GREY
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	TS300780 & 19617 & 30/09/2021	CHERLAPALLY	30/09/2021 01:59 PM	36ACQFS2044C1Z7	-	-



141383426745

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

DC No. 3852

Date

16/09/2021

Vehicle No.

TS300780

P.O. / W.O. No.

79501

P.O. / W.O. Date

9-08-2021

Site:

M.P.L Ltd

Sl.
No.

PARTICULARS

Quantity

1	Earth Grey Light 600mm x 1200mm	101 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @
103678

GSTIN :

101 Box's

Received the above materials in good condition.

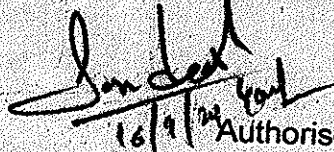
For SUMMIT SALES LLP

Received by : Shiva

Stamp:

MS

Date : 16/09/2021



Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM PAN: AABCM4761E				20160			
				Invoice Date.			
				30-10-2021			
				PO No.			
				79501			
				PO Date.			
09-08-2021							
Req ID				68254			
Req Date				07-08-2021			
Loc Req No				177896			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		188	672.00	126,336.00	18	22,740.48	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	126,336.00		22,740.48	
	11,370.24	11,370.24	Total Invoice Amount	149,076.48			

Rupees : One Lakh(s) Fourty Nine Thousand Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

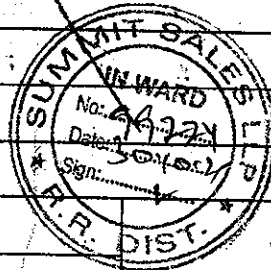
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 3895Date : 13/10/2024Vehicle No. : AP24AR4769P.O. / W.O. No. : 79501P.O. / W.O. Date : 9-08-2024Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Regal Daise 600mm x 1200mm	188 Daise
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		188 Daise

Issue @
104651

GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 13/10/2024[Signature]

For SUMMIT SALES LLP

[Signature]
13/10/2024

Authorised Signatory

e-Way Bill



E-Way Bill No: 1613 9512 4437
E-Way Bill Date: 30/10/2021 11:22 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/10/2021 11:22 AM [16Kms]
Valid Until: 31/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No: 20160
Document Date 30/10/2021
Transaction Type: Regular
Value of Goods 149076.48
HSN Code 6907 - REGAL BEIGE
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	AP24AR4769 & 20160 & 30/10/2021	CHERLAPALLY	30/10/2021 11:22 AM	36ACQFS2044C1Z7	-	-



161395124437

Purchase Order



79501

10.08.21 11:15:44

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, II nd 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 79501 177896

Doc Date 09-08-2021

Quote No Nil

Quote Date 09-08-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	201.00	672.33	0.00	18.00	159,463.23
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
4 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
Total Order Value ...					550,215.51
Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One Only.					

Terms and Conditions :-

Specification / Brand Brand will be Isplria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft

Payment Terms After delivery and process of bill

Tax Included

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for CLUB
HOUSE FLOORING , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Part Delivery
Invoice: 19517 - 30/9/21 - 80,128.2
Invoice: 20160 - 30/10/21 - 1,49,076.48

Purchase Order

Original / Office Copy / Purchase Div.Copy

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, II nd 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	79501	177896
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	201.00	672.33	0.00	18.00	159,463.23
2 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
4 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
5 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
Total Order Value . . .					550,215.51
Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One Only.					

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Payment Terms After delivery and process of bill

Tax Included

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for CLUB HOUSE FLOORING , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

FOR MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Aftereq. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

uses for flooring

Material required before

Prepared by:

Flat / Block no:

Towards club house flooring use purpose

Type 1800 sft 3BHK Order Value:
Type 2140 sft 3BHK Order Value:

0 Flats
0 Flats

Qty required for Type II 1500 Sft 3BHK flat
Qty required for Type III 1800 Sft 3BHK flat
Qty required for Type IV 2140 Sft 4BHK flat

Quantity required

Qty Available at site

Balance Qty to be ordered

Inward No

Date

S No.

Item Description

Units

Qty required for Type I 1500 Sft 3BHK flat

Qty required for Type II 1500 Sft 3BHK flat

Qty required for Type III 1800 Sft 3BHK flat

Qty required for Type IV 2140 Sft 4BHK flat

Quantity required

Qty Available at site

Balance Qty to be ordered

Inward No

Date

1	Verified Tiles- Earth Grey Light 600 mm X 1200 mm	sft	-	-	-	3,100.0	3,100.0	-	3,100.0	201	
2	Verified Tiles- Regal Beige 600 mm X 1200 mm	sft	-	-	-	2,900.0	2,900.0	-	2,900.0	188	
3	Verified Tiles- Stained Concrete Beige 600 mm X 1200 mm	sft	-	-	-	2,100.0	2,100.0	-	2,100.0	146	
4	Verified Tiles- Stained Concrete Grigio 600 mm X 1200 mm	sft	-	-	-	850.0	850.0	-	850.0	55	
5	Verified Tiles - Urban Wood Natural 200mm x 1200mm	sft	-	-	-	1,150.0	1,150.0	-	1,150.0	15	
Total						10,100.0	10,100.0				

APPROVED BY
09 AUG 2021
SOHAM MOPLI
MANAGING DIRECTOR

655 (Kees)

SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. (A Public Limited Company)
 Registered Office: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

DC No. 3853
 Date 14/10/21
 Vehicle No. 137628
 NO / WO No. 29301
 NO / WO Date 14/10/21

PARTICULARS

Quantity

101 Boxes

101 Boxes

INWARD	
Inward No: 1774	Dt: 12/10/21
MRN No: 9716	Dt: 13/10/21
Received By: [Signature]	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

101 Boxes

ESTIN:

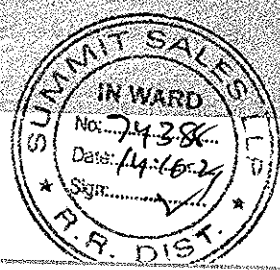
Received the above materials in good condition.

Received by: [Signature]

Stamp

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 3895Date : 13/10/2024Vehicle No. : AP24AR4769P.O. / W.O. No. : 29501P.O. / W.O. Date : 9-08-2024Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Deje 600mm x 1200mm</u>	<u>188 Box</u>
2		
3		
4		
5		
6		
7		
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9		
10		
11		
12		
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18		
19		
20		<u>188 Box</u>

INWARD	
Inward No: <u>7760</u>	Dr: <u>13/10/24</u>
MRN No: <u>2190</u>	Dr: <u>14/10/24</u>
Received By: <u>Sam</u>	Sign: <u>Sam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	

GSTIN :

Received the above materials in good condition.

Received by : KumarStamp: EvabDate : 13/10/2024For **SUMMIT SALES LLP**

Sam
13/10/2024

Authorised Signatory

