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| SI No | Supplier        | Projects/ Company Name     | Bills not received                       | Verified by Accountants (Y/N) |
|-------|-----------------|----------------------------|------------------------------------------|-------------------------------|
| 1     | Praful Sanitary | Silver Oak Villas LLP      | 14-07-21 - PS/21-22/327 Rs. 40,489/-     | Y                             |
|       |                 |                            | 14-07-21 - PS/21-22/332 Rs. 4,906/-      | Y                             |
|       |                 |                            | 18-09-21 - PS/21-22/755 - Rs. 1,19,493/- | Y                             |
|       |                 | Summit Sales LLP           | 13-09-21 - PS/21-22/534 - Rs 1,11,475/-  | Y                             |
|       |                 | GV Research Center Pvt Ltd | 25-01-22 - PS/21-22/97 - Rs 23,222/-     | Y                             |
|       |                 |                            | 24-02-22 PS/21-22/1091 Rs. 396/-         | Y                             |

Books of accounts were verified. Tick bills were received. Cross bills were not received

Name: Bhawan

Sign: [Signature]

Date: 19/08/2022

Books of accounts were verified. Tick bills were not received. Cross bills were not received

me: [Signature]

ni: [Signature]

17/08/22

Books of accounts were verified. Tick bills were received. Cross bills were not received

Name: [Signature]

Sign: [Signature]

Date: 19/08/22