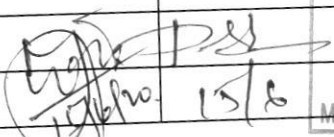
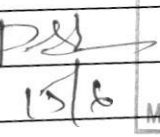
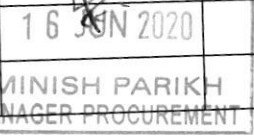


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 15/06/2020                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | 61750                                                                                                                                                             | WO date.                                                                            | 24/09/2019                                                                          |
| Contractor Name                                                                                                                                | Purnima Mosaic Tiles                                                                                                                                              | WO amount – A                                                                       | Rs. 1,89,036/-                                                                      |
| Firm/Company                                                                                                                                   | Villa Orchid LLP                                                                                                                                                  | Project name                                                                        | Villa Orchid                                                                        |
| Nature of work                                                                                                                                 | Parking tiles                                                                                                                                                     |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | 186,182,117,201,202,224,16,187 to 191 & 112.                                                                                                                      |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 07/03/2020                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 58,417/- ✓                                                                      |
| GST on bills – C                                                                                                                               | Rs. 10,515/- ✓                                                                                                                                                    | Total D = B + C                                                                     | Rs. 68,932/- ✓                                                                      |
| Work done from                                                                                                                                 | 01/12/2019                                                                                                                                                        | Work done to                                                                        | 18/12/2019                                                                          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 1517                                                                                                                                                              | 09/05/2020                                                                          | Rs. 68,932/- ✓                                                                      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 68,932/- ✓                                                                      |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount G - Other Credits :                                                                                                                     |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount H - Other Debits :                                                                                                                      |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount I - to be credited to the contractor (E+F+G-H)                                                                                          |                                                                                                                                                                   |                                                                                     | Rs. 68,932/- ✓                                                                      |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                                                                     | Rs. 1,30,619/-                                                                      |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below |                                                                                     |                                                                                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                                                                     |                                                                                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                                                                     |                                                                                     |
| Close WO                                                                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                     |                                                                                     |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input type="checkbox"/> Yes – Rs.      /- <input checked="" type="checkbox"/> No                                                                                 |                                                                                     |                                                                                     |
| Payment – due date                                                                                                                             | 20/06/2020                                                                                                                                                        |                                                                                     |                                                                                     |
| Remarks: Above bill is for part payment. PO not closed, awaiting for balance work. ✓                                                           |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Please check advance and release the balance payment. ✓                                                                                        |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager                                                                    | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                                |  |  |
| Date                                                                                                                                           | 15/6/20                                                                                                                                                           | 15/6                                                                                | 16 JUN 2020                                                                         |

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE  
CASH / CREDIT

Mobile : 9849195298

State Code: 36

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. 1517

Kowkua, SEC BAD.

Date 09/05/20

GST No. - 36AANFG4817C1ZH

| S.No.    | PARTICULARS                                                                        | QTY.          | Rate | Amount   |         |
|----------|------------------------------------------------------------------------------------|---------------|------|----------|---------|
|          |                                                                                    |               |      | Rs.      | P.      |
| ①        | Parking Tiles 13'x13'<br>V.No - 201, 202, 204, 16,<br>V.No - 187 to 191, 112 Ramps | 1466<br>SFT   | 27/- | 39582    | 00      |
| ②        | Paves Block 8'x4'<br>V.No - 186, 182, 117                                          | 570.78<br>SFT | 33/- | 18,835   | 09      |
| Total    |                                                                                    |               |      | 58,417   | 00      |
| SGST     |                                                                                    |               |      | Total 9% | 5257.53 |
| CGST     |                                                                                    |               |      | VAT@ 9%  | 5257.53 |
| G. Total |                                                                                    |               |      | 68,932   | 00      |

Rs. 68,932/-

INWARD  
No. 65951  
Date 3/6/20  
Sign

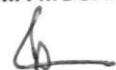
INDI PROPERTIES PVT. LTD.  
SEC' BAD

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

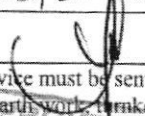
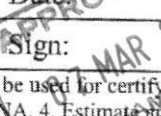
For PURNIMA MOSAIC TILES

Receiver's Signature



id: 57581 to 57588

Construction division.  
Advice for giving credit to contractors/suppliers.

|                                                                                           |                      |                                                                         |      |                                                                                             |          |                                                                                    |  |
|-------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                             |                      | 10903                                                                   |      | Date - site bills Register                                                                  |          | 07/03/2020                                                                         |  |
| Company Name:                                                                             |                      | VOC (LLP)                                                               |      | Site:                                                                                       |          | VOC                                                                                |  |
| Name of Contractor                                                                        |                      | Purnima Mosaic tiles                                                    |      |                                                                                             |          |                                                                                    |  |
| Nature of work                                                                            |                      | parking tiles                                                           |      |                                                                                             |          |                                                                                    |  |
| Work done                                                                                 |                      | From Date                                                               |      | 01/12/2019                                                                                  |          | To Date 18/12/2019                                                                 |  |
| Sl. No.                                                                                   | Villa/Flat/block no. | Qty.                                                                    | Rate | Units                                                                                       | Amount   | Contractors bill no                                                                |  |
| 1.                                                                                        | portico              |                                                                         |      |                                                                                             |          |                                                                                    |  |
| 2.                                                                                        | 186                  | 310                                                                     | 33   | Sft                                                                                         | 10230    |                                                                                    |  |
| 3.                                                                                        | 182                  | 72.15                                                                   | 33   | Sft                                                                                         | 2380.95  |                                                                                    |  |
| 4.                                                                                        | 117                  | 188.63                                                                  | 33   | Sft                                                                                         | 6224.75  |                                                                                    |  |
| 5.                                                                                        | parking tile         |                                                                         |      |                                                                                             |          |                                                                                    |  |
| 6.                                                                                        | 201                  | 263                                                                     | 27   | Sft                                                                                         | 7101     |                                                                                    |  |
| 7.                                                                                        | 202                  | 263                                                                     | 27   | Sft                                                                                         | 7101     |                                                                                    |  |
| 8.                                                                                        | 224                  | 263                                                                     | 27   | Sft                                                                                         | 7101     |                                                                                    |  |
| 9.                                                                                        | 16                   | 263                                                                     | 27   | Sft                                                                                         | 7101     |                                                                                    |  |
| 10.                                                                                       | 187 to 191 & 112     | 414                                                                     | 27   | Sft                                                                                         | 11178    |                                                                                    |  |
| 11.                                                                                       | Total:               |                                                                         |      |                                                                                             | 58,417/- |                                                                                    |  |
| Bill required                                                                             |                      | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required                                                                           |          | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet:                                                             |                      | <input type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet:                                                               |          | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                 |                      |                                                                         |      | PO/WO date:                                                                                 |          |                                                                                    |  |
| Remarks :                                                                                 |                      |                                                                         |      |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                         |      |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                         |      |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                         |      |                                                                                             |          |                                                                                    |  |
|                                                                                           |                      |                                                                         |      |                                                                                             |          |                                                                                    |  |
| Approved by Project Manager                                                               |                      | Approved by Design Team                                                 |      | Approved by M.D.                                                                            |          |                                                                                    |  |
| Date: 07/03/2020                                                                          |                      | Date: 07/03/2020                                                        |      | Date: 07/03/2020                                                                            |          |                                                                                    |  |
| Sign:  |                      | Sign: Naveen Chahal                                                     |      | Sign:  |          |                                                                                    |  |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

07 MAR 2020  
A. SURESH  
PROJECT MANAGER

APPROVED BY  
07 MAR 2020  
SOMAN SINGH  
MANAGING DIRECTOR

| MEASUREMENT SHEET      |                          |                                                         |        |       |        |      |           |              |                 |         |
|------------------------|--------------------------|---------------------------------------------------------|--------|-------|--------|------|-----------|--------------|-----------------|---------|
| Company Name:          |                          | Villa orchids LLP                                       |        |       |        |      |           |              |                 |         |
| Project:               |                          | Villa Orchids                                           |        |       |        |      |           | Approved by: |                 |         |
| Work Description:      |                          | Parking tile & pavours supplied material villas details |        |       |        |      |           | Sign:        |                 |         |
| Prepared By            |                          | A Suresh                                                |        |       |        |      |           |              |                 |         |
| Name of the Contractor |                          | Purnima mosaic tiles                                    |        |       |        |      |           |              |                 |         |
| Date:                  |                          | 27.12.19                                                |        |       |        |      |           |              |                 |         |
|                        |                          |                                                         | A      | B     | C      | D    | E=AxBxCxL | F            | G=Sum of E      |         |
| S No.                  | Item Head                | Item Description                                        | Length | Width | Height | Nos. | Quantity  | Units        | Item Head Total | Remarks |
| A                      | Parking tiles            |                                                         |        |       |        |      |           |              |                 |         |
| 1                      | V.No : 201               | Portico area                                            | 263.00 | 1.00  | 1.00   | 1.00 | 263.00    | Sft          | 263.00          |         |
| 2                      | v.no 202                 | Portico area                                            | 263.00 | 1.00  | 1.00   | 1.00 | 263.00    | Sft          | 263.00          |         |
| 3                      | v.no 224                 | Portico area                                            | 263.00 | 1.00  | 1.00   | 1.00 | 263.00    | Sft          | 263.00          |         |
| 4                      | v.no 16                  | Portico area                                            | 263.00 | 1.00  | 1.00   | 1.00 | 263.00    | sft          | 263.00          |         |
| 5                      | V.no 187 to 191<br>& 112 | Ramp area                                               | 6.00   | 11.5  | 1.00   | 6.00 | 414.00    | Sft          | 414.00          |         |
|                        | Pavours                  |                                                         |        |       |        |      |           |              |                 |         |
| 1                      | V.No : 186               | North side                                              | 27.00  | 1.00  | 4.81   | 1.00 | 129.87    | Sft          |                 |         |
|                        |                          | West side                                               | 24.00  | 1.00  | 4.50   | 1.00 | 108.00    | Sft          |                 |         |
| 2                      | v.no 182                 | west side                                               | 15.00  | 1.00  | 4.81   | 1.00 | 72.15     | Sft          | 310.02          |         |
|                        |                          |                                                         |        |       |        |      |           |              | 72.15           |         |
| 3                      | v.no 117                 | North side                                              | 23.00  | 1.00  | 4.81   | 1.00 | 110.63    |              |                 |         |
|                        |                          | West side                                               | 24.00  | 1.00  | 3.25   | 1.00 | 78.00     | Sft          | 188.63          |         |

APPROVED BY  
27 DEC 2019  
A. SURESH  
PROJECT MANAGER

APPROVED BY  
07 MAR 2020  
A. SURESH  
PROJECT MANAGER

## ESTIMATE SHEET

Company Name:

Villa orchids LLP

Project:

Voc

Work Description:

Parking tile &amp; pavours laid work done

w.no : 61750

21.09.19

Prepared By

A Suresh

Work done from date  
work done to date01.12.19  
18.12.19

Name of the Contractor

Purnima mosaic tiles

Approved by:

Date:

27.12.19

Sign:

| S No. | Item Head             | Item Description                  | Quantity | Units | Rate  | Amount    | Item Head Total | Remarks |
|-------|-----------------------|-----------------------------------|----------|-------|-------|-----------|-----------------|---------|
| 1     | V.No 201              | Parking tiles                     | 263.00   | Sft   | 27.00 | 7,101.00  |                 |         |
|       | V.No 202              | Parking tile                      | 263.00   | Sft   | 27.00 | 7,101.00  |                 |         |
|       | V.No 224              | Parking tile                      | 263.00   | Sft   | 27.00 | 7,101.00  |                 |         |
|       | V.No 16               | Parking tile                      | 263.00   | Sft   | 27.00 | 7,101.00  |                 |         |
|       | V.no 187 to 191 & 112 | Ramps laying work<br>Parking tile | 414.00   | Sft   | 27.00 | 11,178.00 |                 |         |
|       |                       |                                   |          |       |       | 39,582.00 |                 |         |
| 2     | V.No 186              | Pavours                           | 310.00   | Sft   | 33.00 | 10,230.00 |                 |         |
|       | V.no 182              | Pavours                           | 72.15    | Sft   | 33.00 | 2,380.95  |                 |         |
|       | V.no 117              | Pavours                           | 188.63   | Sft   | 33.00 | 6,224.79  |                 |         |
|       |                       |                                   |          |       |       | 18,835.74 |                 |         |
|       |                       |                                   |          |       |       | 58,417.74 |                 |         |

APPROVED BY

27-12-19

A. SURESH  
PROJECT MANAGER

APPROVED BY

01 MAR. 2020

A. SURESH  
PROJECT MANAGER07/03/2020  
Naveen Kumar

# Purchase Order

Page(s) 1 Of 1

24-09-2019 16:21:43



61750

19.09.19 11:45:12

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

## Supplier Details

Purnima Mosaic Tiles  
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

Doc No 61750 62941  
Doc Date 24-09-2019  
Quote No Nil  
Quote Date 31-07-2018  
SupplyType Supply And Installation

GSTIN 36AEPPP5661P1ZI NA  
27531972 9849195298

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

| Item Name                                                                                          | Qty      | Rate  | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 8529 - Stone - other - Pavers - Other - Sft.<br>8" x 4" x 55mm                                   | 2,200.00 | 41.00 | 0.00 | 18.00 | 106,136.00 |
| 2 9027 - Tiles - Cement floor - 13 In x13 In - sft<br>Parking designner tiles - 20mm to 25mm thick | 2,000.00 | 35.00 | 0.00 | 18.00 | 82,600.00  |

Total Order Value ... 189,036.00

Rupees : One Lakh(s) Eighty Nine Thousand Thirty Six Only.

## Terms and Conditions :-

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms 50% at the time of releasing PO/WO and balance on completed work.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Vilas Orchids  
Behind: Janapriya, Kowkur.  
Phone. 9502232100/9502266233

Penalty For Delay \*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 94,518/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa n.c. 201,202,225,100,101,107,03 136 224 & 210.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at supplier's cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : 24/09/19

## Purchase Order

Page(s) 1 Of 1

21-09-2019 12:18:29

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**

5-4-187/3 &amp; 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

**Draft PO for Approval****Supplier Details**

Purnima Mosaic Tiles

Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No 61750 62941

Doc Date 21-09-2019

Quote No Nil

Quote Date 31-07-2018

SupplyType Supply And Installation

**Kind Attn : Bharat Patel**

Purchase Order for the Supply of following Items.

| Item Name                                                                                          | Qty      | Rate  | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 8529 - Stone - other - Pavers - Other - Sft.<br>8" x 4" x 55mm                                   | 2,200.00 | 41.00 | 0.00 | 18.00 | 106,436.00 |
| 2 9027 - Tiles - Cement floor - 13 In x13 In - sft<br>Parking designner tiles - 20mm to 25mm thick | 2,000.00 | 35.00 | 0.00 | 18.00 | 82,600.00  |
| Total Order Value ...                                                                              |          |       |      |       | 189,036.00 |

Rupees : One Lakh(s) Eighty Nine Thousand Thirty Six Only.

**Terms and Conditions :-**

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms 50% at the time of releasing PO/WO and balance on completed work.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay \*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 94,518/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 201,202,225,100,101,107,08,186,224 &amp; 210.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

APPROVED FOR COM\*

21 SEP 2019

SOHAM MOGI  
MANAGING DIREC

For Villa Orchids LLP

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

| Reg. no.                                        |  | Company                         |  | Recquisition Form - SS Railing                   |  |
|-------------------------------------------------|--|---------------------------------|--|--------------------------------------------------|--|
| 29.09.19                                        |  | 62941                           |  | Villa orchids LLP                                |  |
| Site & Phase                                    |  | Reg. Date                       |  | ID no.                                           |  |
| 21.09.19                                        |  | Voc                             |  | 51824                                            |  |
| Approved by (sign):                             |  | A Suresh                        |  | (201,202,225,100&101 & 107 & 08&186 & 224 & 210) |  |
| Name of the supplier                            |  | Purrimma mosaic tiles           |  | 10 Villas                                        |  |
| Type B 1940 SR 3BHK Order Value:                |  | Type B 1585SR 3BHK Order Value: |  |                                                  |  |
| Flat / Block no:                                |  | Villas                          |  |                                                  |  |
| Material required before                        |  | Villas                          |  |                                                  |  |
| Prepared by:                                    |  | Villas                          |  |                                                  |  |
| Name of the supplier                            |  | Villas                          |  |                                                  |  |
| Type B 1940 SR 3BHK Order Value:                |  | Type B 1585SR 3BHK Order Value: |  |                                                  |  |
| S No.                                           |  | Item Description                |  | 2 Pavours                                        |  |
| 1                                               |  | Parking tile                    |  | Total                                            |  |
| 2                                               |  | Units                           |  | SR                                               |  |
| Qty required for Type C2 & C1 1820 SR3BHK Villa |  | 220                             |  | 200                                              |  |
| Qty required for Type B2 d11585 SR 3BHK villa   |  | 220                             |  | 200                                              |  |
| Qty required for Type B2 1940SR3BHK villa       |  | 220                             |  | 200                                              |  |
| Qty required for Type d11585 SR 3BHK villa      |  | 220                             |  | 200                                              |  |
| Quantity required                               |  | 200                             |  | 2,000                                            |  |
| Qty Available at site                           |  | -                               |  | 2,000                                            |  |
| Balance Qty to be ordered                       |  | 2,200                           |  | 2,200.0                                          |  |
| Quantity in at                                  |  | 2,000.0                         |  | 4,200.0                                          |  |
| Inward No                                       |  | Date                            |  |                                                  |  |

21 SEP 2019

SOMAM MODI

MANAGING DIRECT

APPROVED FOR COMS.

21 SEP 2019

SOMAM MODI  
MANAGING DIRECT.

51824