## PURCHASE DIVISION Advice for approval for credit to supplier

| PO/WO no.  5956 . PO/WO Date.  Supplier Name  SSID . Project  Silva . Bill No.  Bill No.  Bill No.  Bill No.  Bill No.  Bill No.  Bill Date  Bill amount  1.  1. 1270 9 . 12 \$ 20 . 1 , 46 9  2.  3.  4  Amount A – Bills total(Excluding Transport & Hamali Charges):  Sl. No.  DC No  DC Date  MRN No.  DC matches MRN  1.  1. 1072 3 . 12 \$ 20 . 2  | Date:         |            | 12   | 18/20.         |               | Prepared by:   |              |  | SOWMYA   |                 |         |  |
|--|---------------|------------|--|----------------|---------------|--|--------------|--|----------|-----------------|---------|--|
| Firm/Company  Arsene Constructions 110  SI. No.  Bill No.  Bill Date  Bill amount  1.   270 9   12 3 20   1 , 46 9  2.   3.   4   4   4   4   4   4   4   4   4  | PO/WO no.     |            | (-   | 1-1            |               | PO / WO  | ) Date.      |  | 11       | 18/20           |         |  |
| Firm/Company  SI. No.  Bill No.  Bill Date  Bill Date  Bill amount  1.    270 9   12 8 20   1 , 46 9  2.  3.  4  Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No.  DC No  DC. Date  MRN No.  DC matches MRN  1.    1072 3   12 8 20   2 9 00   2 4 9 0 0    3.  4.  Amount B - Other Credits:  Amount B - Other Credits:  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / Wo value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Advance paid / PDC given (deduct when paying)  Payment - due date  Project  Bill Date  Bill Date  Bill amount  Bill amount  1, 46 9  Amount S - PO / Wo  Ayes = No.  1, 46 9  Approved - within acceptable limits = No (explained below)  Advance paid / PDC given (deduct when paying)  Payment - due date | Supplier Na   | ime        |  |                |               | PO/WO amount   |              |  | 1.469    |                 |         |  |
| SI. No. Bill No. Bill Date Bill amount  1.   270 9   12 3 20   1 , 46 9  2.   3.   4   | Firm/Comp     | any        | Rosen  |                | lions 110     | Project  |              |  | P        | Berene far      | rms.    |  |
| 2. 3. 4  Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 1072 3 12 82 8 90 46 2 Yes No  2. 1072 3 12 82 8 90 46 2 Yes No  3. 109 4. 109 109 109 109 109 109 109 109 109 109   | Sl. No.       |            |  | Contact        | 19            | Bill Date  | e            |  |          |                 |         |  |
| 2. 3. 4  Amount A – Bills total(Excluding Transport & Hamali Charges):  Sl. No.  DC No  DC Date  MRN No.  DC matches MRN  1.  10723  12 820  Yes No  Yes No  Yes No  Amount B – Other Credits:  Amount C – Other Debits:  Amount C – Other Debits:  Amount E – PO / WO value:  1, 469  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Advance paid / PDC given (deduct when paying)  Payment – due date  Amount – Manual Charges):  1, 469  Amount S – Steep No (explained below)  Approved – within acceptable limits No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020  | 1.            |            |  | 2709.          |               | 10   | 2/8/20       | > .  | 1        | ,469            |         |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC No DC. Date MRN No. DC matches MRN  1. 10723 12820 2004 Yes No  2. 1978 No  4. 1979 No  Amount B – Other Credits:  Amount C – Other Debits:  Amount C – Other Debits:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Advance paid / PDC given (deduct when paying)  Payment – due date  DC. Date  MRN No. DC matches MRN  Ayes No  Yes No  No  Yes No  No  Yes No  Ayes No  Aproved – Within acceptable limits No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  1, 469  Approved – Within acceptable limits No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  | 2.            |            |  |                |               |  |              |  |          | 1               |         |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):    1   | 3.            |            |  |                |               |  |              |  |          |                 |         |  |
| SI. No. DC No DC. Date MRN No. DC matches MRN  1. CO72-3   | 4             |            |  |                |               |  |              |  |          |                 |         |  |
| SI. No. DC No DC. Date MRN No. DC matches MRN  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1  | Amount A      | Bills tot  | al(Excluding   | Transport & 1  | Hamali Charg  | ges):  |              |  | 1,       | ,469            |         |  |
| 2.   | Sl. No.       | DC No      |  | DC. I          | Date          |  | MRN No.      |  |          |                 |         |  |
| 2.   | 1.            | 10         | 723  |                | 12/8/20       |  | 8 W          | 946  | ≠ Yes    | s 🗆 No          |         |  |
| Amount B -Other Credits:  Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved - within acceptable limits   No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date    Yes   No   No   No   No   No   No   No   N  | 2.            |            |  |                | (             |  |              |  | □ Yes    | s 🗆 No          |         |  |
| Amount B – Other Credits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits   No (explained below)  Close PO / W?O  Pyes   No – wait for balance material   No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020   | 3.            |            |  |                |               |  |              |  | □ Yes    | s 🗆 No          |         |  |
| Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  1, 469  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020  | 4.            |            |  |                | 10            |  |              |  | □ Yes    | s 🗆 No          |         |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020  | Amount B      | Other Cr   | edits:   | 1              |               |  |              |  |          | -               |         |  |
| Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits   No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020   | Amount C      | Other De   | ebits:_  |                |               |  |              |  |          | -               |         |  |
| Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  1, 469  Yes □ Excess received □ Short received □ Other (explained below)  Approved – within acceptable limits □ No (explained below)  Yes □ No – wait for balance material □ No (explained below)  21.8.2020  | Amount D      | (D=A+B-    | C) – Amount  | to be credited | to the suppli | er:  |              |  | 1,       | 469             |         |  |
| Quantity received as per PO /WO  Yes = Excess received = Short received = Other (explained below)  Is difference between PO / Bill acceptable?  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)  Payment – due date  21.8.2020  | Amount E      | - PO / WO  | O value:   |                | 9             |  |              |  | 1        | , 469           |         |  |
| Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable limits  No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020   | Amount F -    | - Differen | ce (A – E):  |                |               |  |              |  |          | -               |         |  |
| Excess / short material received  Approved – within acceptable limits  No (explained below)  Yes  No – wait for balance material  No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020   | Quantity re   | ceived as  | per PO /WO   |                | P             | Yes   Excess received   Short received   Other (explained below) |              |  |          |                 |         |  |
| Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Yes – No – wait for balance material – No (explained below)  21.8.2020  | Is difference | e betweer  | PO / Bill ac   | ceptable?      |               | Yes  No (explained below)  |              |  |          |                 |         |  |
| Advance paid / PDC given (deduct when paying)  Payment – due date  21.8.2020   | Excess / sh   | ort materi | al received  |                | Z             | Approved   | – within ac  | cceptable lin  | nits 🗆 1 | No (explained b | pelow)  |  |
| Payment – due date 21.8.2020   | Close PO /    | W?O        |  |                | 9,            | Yes □ No   | – wait for l | balance mate   | erial 🗆  | No (explained   | below)  |  |
|  | Advance pa    | aid / PDC  | given (deduc   | t when paying  | g) 🗆          | Yes – Rs.  |              | to   |          |                 |         |  |
| Remarks:   | Payment -     | due date   |  |                | 21            | 1.8.2020   |              |  |          |                 |         |  |
|  | Remarks:      |            | 1  |                |               |  |              |  |          |                 |         |  |
|  |               |            |  |                | AT 1          |  |              |  |          |                 |         |  |
| Approved Purchase Purchase Procurement M D Accounts – Accountant Accounts by Officer Manager Manager receiver of Manager   | 1,50,50       |            | and the second of the second o |                |               |  | M D          |  |          | Accountant      |         |  |
| bill   |               | - D        | JIIICEI  |                | vialiagei     |  |              | The second contract of | 01       |                 | Manager |  |
| Sign: Date 13/8/20   |               | 100        | , 10   |                |               |  |              |  |          |                 |         |  |

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/-

#### TAXINVOICE

#### Summit Sales LLP

ORIGINAL INVOICE

#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 1:12-08-2020

| Customer Deta  |                        |          |               |            | Invoice No.   | 12709      |          |         |  |
|--|------------------------|----------|---------------|------------|---------------|------------|----------|---------|--|
| Serene Construc  |                        |          |               |            | Invoice Date. | 12-08-2020 |          |         |  |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 |                        |          |               |            |               | 69556      |          |         |  |
|  | PO Date.               | 11-08-20 | 20            |            |               |            |          |         |  |
|  |                        |          |               |            | Req ID        | 59080      |          |         |  |
| GSTIN: 36A   |                        |          | Req Date      | 11-08-20   | 20            |            |          |         |  |
| 50M  | CVFS7909P1ZV           |          |               | Loc Req No | 150326        |            |          |         |  |
|  | Description of Go      |          | HSN/SAC       | Qty        | Rate          | Gross      | Tax%     | Tax Amt |  |
| 1 4057 - Cons  | sumables - Sponges - 1 | NA - nos | 3921          | 150        | 8.30          | 1,245.00   | 18       | 224.10  |  |
|  |                        |          |               |            |               |            |          |         |  |
| 2  |                        |          |               |            |               |            |          |         |  |
| 2  |                        |          |               |            |               |            |          |         |  |
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| T  |                        |          |               |            |               |            |          |         |  |
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| 7  |                        |          |               |            |               |            |          |         |  |
|  |                        |          |               |            |               |            |          |         |  |
| 8  |                        |          |               |            |               |            |          |         |  |
|  |                        |          |               |            |               |            |          |         |  |
| 9  |                        |          |               |            |               |            |          |         |  |
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| 10   |                        |          |               |            |               |            |          |         |  |
| 11   |                        |          |               |            |               |            |          |         |  |
| 11   |                        |          |               |            | -             |            | L        |         |  |
| 12   |                        |          |               |            |               |            |          |         |  |
|  |                        |          |               |            |               |            |          |         |  |
| 13   | N.                     |          |               |            |               | ,          |          |         |  |
|  |                        |          |               |            |               |            |          |         |  |
| 14   |                        |          |               |            |               |            |          |         |  |
|  |                        |          |               |            |               |            |          |         |  |
| 15   |                        |          |               |            |               |            |          |         |  |
|  |                        |          |               |            |               |            | 10.00    |         |  |
| IGST   | CGST                   | SGST     | Total Taxable |            |               | 1,245.00   |          | 224.10  |  |
|  | 112.05                 | 112.05   | Total Invoice | Amount     |               |            | 1,469.10 |         |  |

Rupees: One Thousand Four Hundred Sixty Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#### Purchase Order

| Pag | e( | Of | 1 |
|-----|----|----|---|
|     |    | -  |   |

11-08-2020 16:15:19

From Company: Serene Constructions LLP

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

11.08.20

| Supplier Details  | Doc No            | 69556      | 150326 |
|---|-------------------|------------|--------|
| ummit Sales LLP<br>-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad |                   | 11-08-2020 |        |
|   | Quote No          | Nil        |        |
|   | <b>Quote Date</b> | 11-08-20   | 20     |
| <b>GSTIN</b> 36ACQFS2044C1Z7 9618244433                                       | SupplyType        | Supply     |        |

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Durchase Order for the Supply of Tollowing        |        |         |           |       |          |
|---|--------|---------|-----------|-------|----------|
| Purchase Order for the Supply of following Zeomes | Qty    | Rate    | Dis%      | GST   | Amount   |
| Item Name   | -      |         | 0.00      | 18.00 | 1,469.10 |
| 1 4057 - Consumables - Sponges - NA - nos         | 150,00 | 8,30    | 0.00      |       |          |
|   |        | Total O | rder Valu | е     | 1,469.10 |

Rupees: One Thousand Four Hundred Sixty Nine and Paise Ten Only.

| Tarms   | and | Conditions | :- |
|---------|-----|------------|----|
| Terrina | una |            |    |

As per details given in the quotation. Specification / Brand

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Working Day

**Delivery Location** 

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503

Phone.

Penality For Delay

Nil

**Transportation Cost** 

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 site use purpose.

Completion Date

NA

Measurment

NA Nil

Security Remarks

For Serene Constructions LLP

Name: Contact - -

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form

| Comp   | pany Name:                 | Serene Constructions LLP |                   |         | Date:       |                |                                   | 11-08-2020 |      |  |  |
|--------|----------------------------|--------------------------|-------------------|---------|-------------|----------------|-----------------------------------|------------|------|--|--|
| Site & | & Phase :                  | Serene far               | rms               |         | Time:       |                | 2000                              | 10.55      |      |  |  |
| Supp   | lier                       |                          |                   |         | Req. N      | 0.             |                                   | 150326     |      |  |  |
| Mate   | rial required before date: |                          | Asap              |         | ID No.      |                |                                   | 59080      |      |  |  |
| No     | Descr                      | ription                  |                   | Si      | ize         | Quantity       | Units                             | Inward No  | Date |  |  |
| 1      | Sponjes                    |                          |                   | S       | td          | 150            | Nos                               |            |      |  |  |
| 2      |                            |                          | N.                |         |             |                |                                   |            |      |  |  |
| 3      |                            |                          | \                 |         | WED         |                |                                   |            |      |  |  |
| 4      |                            |                          | Ar                | V       |             |                |                                   |            |      |  |  |
| 5      |                            |                          | 1                 | 1 AU    | G LULU      |                |                                   |            |      |  |  |
| 6      | 0                          |                          | MI                | щSН.    | PARI        | CH             |                                   |            |      |  |  |
| 7      | R                          |                          | MANA              | GER P   | ROGUKE      | MENT           |                                   |            |      |  |  |
| 8      | /_                         | 50                       |                   |         |             |                |                                   |            |      |  |  |
| 9      | / 07                       |                          |                   |         |             |                |                                   |            |      |  |  |
| 10     |                            |                          |                   | 12.22.2 | 10 11       | 1 1 4          | : - : - : - : - : - : - : - : - : |            |      |  |  |
| Rem    | arks:The above material is | require for p            | lastering for 01, | 13,23,3 | 30, tiles   | work and other | s at site                         |            |      |  |  |
| Prep   | ared By                    | M.Mahes                  | h                 |         | Approved by |                |                                   |            |      |  |  |
| Sign   | .& Date                    | 11-08-20                 | 20                |         | Sign. &     | & Date         |                                   |            |      |  |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

| Company Name:          | serene co   | serene constructions llp |          |          |       |           | Actor and Actor |
|------------------------|-------------|--------------------------|----------|----------|-------|-----------|-----------------|
| Site & Phase:          | serene far  | serene farms             |          | :        |       |           |                 |
| Supplier               |             |                          | Req. No. |          |       |           |                 |
| Material required befo | ore date:   |                          | IDN      | 0.       |       |           |                 |
| No                     | Description |                          | Size     | Quantity | Units | Inward No | Date            |
| 1                      |             |                          |          |          |       |           |                 |
| 2                      |             |                          |          |          |       |           |                 |
| 3                      |             |                          |          |          |       |           |                 |
| 4                      |             |                          |          |          | 8     |           |                 |
| 5                      |             |                          |          |          |       |           |                 |
| 6                      |             |                          |          |          |       |           |                 |
| 7                      |             |                          |          |          |       |           |                 |
| 8                      |             |                          |          |          | ·     |           |                 |
| 9                      |             |                          |          |          |       |           |                 |
| 10                     |             |                          |          |          |       |           |                 |
| Remarks:               |             |                          |          |          |       |           |                 |
| Prepared By            | syed gold   | syed golam sarwar        |          | roved by |       |           |                 |
| Sign.& Date            | 05.10.20    | 19                       | Sign     | . & Date |       |           |                 |

Note: On receipt of material at site write inward number and date in last 2 columns.

#### **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 1 of 1:12-08-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** DC No. 10723 Serene Constructions LLP DC Date. 12-08-2020 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 PO No. 69556 11-08-2020 PO Date. 59080 Reg ID Req Date 11-08-2020 GSTIN: 36ACVFS7909P1ZV 150326 Loc Req No Description of Goods HSN/SAC Qty 3921 150 4057 - Consumables - Sponges - NA - nos 2 3 4 5 6 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Subject to Hyderabad Jurisdiction

MHAND 2 MHAND 3 MHAND for Summit Sales LLP

Authorised signatory

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

TRANSIT COP

Email: purchase@modiproperties.com

| Customer Det   | rails                                 | dsin              | I/UNI: 36ACQI    | 520440 | Invoice No.   | 12709    |          | of 1 : 12-08-202 |
|----------------|---------------------------------------|-------------------|------------------|--------|---------------|----------|----------|------------------|
| Serene Constru |                                       |                   |                  |        | Invoice Date. | 12-08-20 | 20       |                  |
|                | nkepally Village, Chev                | ella Mandal, RR D | isterict, 501203 |        | PO No.        | 69556    | 20       |                  |
| ¥∪             | ,,                                    | ona maradi, rat b | .501205          |        | PO Date.      | 11-08-20 | 20       |                  |
|                |                                       |                   |                  |        | Req ID        |          | 20       |                  |
|                |                                       |                   |                  |        |               | 59080    | 20       |                  |
| GSTIN: 36      | ACVFS7909P1ZV                         |                   |                  |        | Req Date      | 11-08-20 | 20       |                  |
|                | D                                     |                   | *********        |        | Loc Req No    | 150326   |          |                  |
| 1 4057 C-      | Description of G                      |                   | HSN/SAC<br>3921  | Qty    | Rate          | Gross    | Tax%     | Tax Amt          |
| 1 405 / - Coi  | nsumables - Sponges -                 | NA - nos          | 3921             | 150    | 8.30          | 1,245.00 | 18       | 224.10           |
| 2              |                                       |                   |                  |        |               |          |          |                  |
|                |                                       |                   |                  |        |               |          |          |                  |
| 3              |                                       |                   |                  |        |               |          |          |                  |
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| 11             | 17.                                   | NARD              |                  |        |               |          |          |                  |
| I foe see e    | anyard No:                            | Di:               |                  |        |               |          |          |                  |
| 12             | IRN No                                | Di:               |                  |        |               |          |          |                  |
| 13             | Received                              | TSIGN.            |                  |        |               |          |          |                  |
| 13             | 1                                     | 11.00             |                  |        |               |          |          |                  |
| 14             | Serer                                 |                   |                  |        |               |          |          |                  |
|                |                                       |                   |                  |        |               |          |          |                  |
| 15             |                                       |                   |                  |        |               |          |          |                  |
| IGST           | CGST                                  | SGST              | Total Taxable    | Amount |               | 1,245.00 |          | 224.10           |
|                | 112.05                                | 112.05            | Total Invoice    |        |               |          | 1,469.10 | 224.10           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction