

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14692	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72604	
				PO Date.		01-12-2020	
				Req ID		61966	
				Req Date		01-12-2020	
				Loc Req No		156207	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
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IGST		CGST	SGST	Total Taxable Amount		480.00	86.40
		43.20	43.20	Total Invoice Amount		566.40	
Rupees : Five Hundred Sixty Six and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Key
Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14691	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-12-2020	
				PO No.		72771	
				PO Date.		07-12-2020	
				Req ID		62107	
				Req Date		07-12-2020	
				Loc Req No		156225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue-24,Black-12,Red-12	9608	48	3.50	168.00	12	20.16
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	24	6.00	144.00	18	25.92
6	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
7	7585 - Stationery - other - Sharpner - NA - nos	8214	12	3.00	36.00	12	4.32
8	7523 - Stationery - other - Eraser - NA - nos		12	1.50	18.00	18	3.24
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
10	3502 - Computers and Peripherals - Catridge - NA - Epson ink bottle	37079090	5	600.00	3,000.00	18	540.00
11	7552 - Stationery - other - Note pads - other - nos Finger tips		5	45.00	225.00	18	40.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,955.00	976.86
		488.43	488.43	Total Invoice Amount		6,931.86	
Rupees : Six Thousand Nine Hundred Thirty One and Paise Eighty Six Only.							

Rupees : Six Thousand Nine Hundred Thirty One and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14690		
Silver Oak Villas LLP				Invoice Date.	09-12-2020		
sy no 291,cherlapally hyd				PO No.	72402		
				PO Date.	24-11-2020		
				Req ID	61730		
				Req Date	20-11-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156183		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
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IGST				CGST		SGST	
Total Taxable Amount				240.00		43.20	
Total Invoice Amount				21.60		283.20	

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14689	
Silver Oak Villas LLP				Invoice Date.		09-12-2020	
sy no 291,cherlapally hyd				PO No.		72764	
GSTIN : 36ADBFS3288A2Z7				PO Date.		07-12-2020	
				Req ID		62106	
				Req Date		07-12-2020	
				Loc Req No		156224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
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IGST				CGST		SGST	
36.00				36.00		Total Taxable Amount	
Total Invoice Amount				600.00		72.00	
Total Invoice Amount				672.00			

Rupees : Six Hundred Seventy Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14688		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-12-2020		
				PO No.	72698		
				PO Date.	03-12-2020		
				Req ID	60730		
				Req Date	13-10-2020		
				Loc Req No	156077		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	1084.00	2,168.00	18	390.24
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IGST				CGST		SGST	
Total Taxable Amount				2,168.00		390.24	
195.12				2,558.24			
Total Invoice Amount							
Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.							

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14687						
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	09-12-2020						
				PO No.	72515						
				PO Date.	27-11-2020						
				Req ID	61851						
				Req Date	26-11-2020						
				Loc Req No	100274						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	15	1911.75	28,676.25	18	5,161.72				
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36				
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IGST				CGST		SGST		Total Taxable Amount	35,256.00		6,346.08
				3,173.04		3,173.04		Total Invoice Amount	41,602.09		
Rupees : Fourty One Thousand Six Hundred Two and Paise Nine Only.											

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14686	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-12-2020	
				PO No.		72225	
				PO Date.		18-11-2020	
				Req ID		61596	
				Req Date		17-11-2020	
				Loc Req No		163256	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
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IGST				CGST		SGST	
				Total Taxable Amount		1,100.00	198.00
				Total Invoice Amount		1,298.00	
Rupees : One Thousand Two Hundred Ninty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14685	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		09-12-2020	
				PO No.		71849	
				PO Date.		04-11-2020	
				Req ID		61237	
				Req Date		03-11-2020	
				Loc Req No		13084	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos water bubble-20 lit		9	195.00	1,755.00	18	315.90
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IGST		CGST	SGST	Total Taxable Amount		1,755.00	315.90
		157.95	157.95	Total Invoice Amount		2,070.90	
Rupees : Two Thousand Seventy and Paise Ninty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14684	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-12-2020	
				PO No.		72412	
				PO Date.		24-11-2020	
				Req ID		61781	
				Req Date		24-11-2020	
				Loc Req No		163265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		10000	1.30	13,000.00	18	2,340.00
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IGST		CGST	SGST	Total Taxable Amount		13,000.00	2,340.00
		1,170.00	1,170.00	Total Invoice Amount		15,340.00	
Rupees : Fifteen Thousand Three Hundred Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14683	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		09-12-2020	
				PO No.		71761	
				PO Date.		31-10-2020	
				Req ID		61161	
				Req Date		31-10-2020	
				Loc Req No		165187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 05 nos		60	325.50	19,530.00	18	3,515.40
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IGST		CGST	SGST	Total Taxable Amount		36,162.00	6,509.16
		3,254.58	3,254.58	Total Invoice Amount		42,671.16	
Rupees : Fourty Two Thousand Six Hundred Seventy One and Paise Sixteen Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14682	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-12-2020	
				PO No.		72846	
				PO Date.		09-12-2020	
				Req ID		61453	
				Req Date		10-11-2020	
				Loc Req No		68581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	5	1186.00	5,930.00	18	1,067.40
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IGST				CGST		SGST	
Total Taxable Amount				5,930.00		1,067.40	
Total Invoice Amount				6,997.40			
Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14681	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-12-2020	
				PO No.		72805	
				PO Date.		08-12-2020	
				Req ID		62136	
				Req Date		08-12-2020	
				Loc Req No		175075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	185.00	3,700.00	18	666.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		20	175.00	3,500.00	18	630.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
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IGST				CGST		SGST	
Total Taxable Amount				12,140.00		2,185.20	
Total Invoice Amount				14,325.20			
Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14680			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-12-2020			
				PO No.		72845			
				PO Date.		09-12-2020			
				Req ID		62173			
				Req Date		09-12-2020			
				Loc Req No		68640			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos			39229000	2	1288.00	2,576.00	18	463.68
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IGST		CGST		SGST		Total Taxable Amount		2,576.00	463.68
		231.84		231.84		Total Invoice Amount		3,039.68	
Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14679	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020	
				PO No.		72294	
				PO Date.		19-11-2020	
				Req ID		61651	
				Req Date		18-11-2020	
				Loc Req No		177124	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos MUG s	7310	4	245.00	980.00	18	176.40
2	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
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IGST				CGST		SGST	
Total Taxable Amount				1,188.00		213.84	
Total Invoice Amount				1,401.84			
Rupees : One Thousand Four Hundred One and Paise Eighty Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14678		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020		
				PO No.		72294		
				PO Date.		19-11-2020		
				Req ID		61651		
				Req Date		18-11-2020		
				Loc Req No		177124		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80	
3	4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	3401	6	65.00	390.00	18	70.20	
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80	
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00	
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56	
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00	
8	4022 - Consumables - Dettol - NA - nos liquid	3401	6	165.00	990.00	18	178.20	
9	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00	
10	4098 - Consumables - Dust pan - NA - nos Dust pad		6	25.00	150.00	18	27.00	
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40	
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00	
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00	
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
15								
IGST		CGST	SGST	Total Taxable Amount		5,480.00	884.32	
		442.16	442.16	Total Invoice Amount		6,364.32		
Rupees : Six Thousand Three Hundred Sixty Four and Paise Thirty Two Only.								

Rupees : Six Thousand Three Hundred Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

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 [Signature]
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TAX INVOICE

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 : 09-12-2020

Customer Details				Invoice No.	14676		
Modi Properties Private Limited.				Invoice Date.	09-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71710		
				PO Date.	30-10-2020		
				Req ID	61116		
GSTIN : 36AABCM4761E1ZM				Req Date	29-10-2020		
				Loc Req No	177062		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
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IGST				CGST		SGST	
24.00				24.00		Total Taxable Amount	
Total Invoice Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

[Signature]

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14677		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020		
				PO No.		72707		
				PO Date.		04-12-2020		
				Req ID		62023		
				Req Date		03-12-2020		
				Loc Req No		177175		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	458.00	1,374.00	18	247.32	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	9.00	2,700.00	18	486.00	
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	485.00	4,850.00	18	873.00	
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68	
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	26.00	208.00	18	37.44	
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00	
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	42.00	336.00	18	60.48	
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	19	16.00	304.00	18	54.72	
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04	
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	22.00	176.00	18	31.68	
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	10.00	80.00	18	14.40	
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	96	8.00	768.00	18	138.24	
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00	
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20	
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80	
IGST		CGST	SGST	Total Taxable Amount		20,950.00	3,771.00	
		1,885.50	1,885.50	Total Invoice Amount		24,721.00		
Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Authorised Signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14675	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020	
				PO No.		72468	
				PO Date.		26-11-2020	
				Req ID		61826	
				Req Date		25-11-2020	
				Loc Req No		177145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	26.25	3,937.50	18	708.76
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IGST				CGST		SGST	
Total Taxable Amount				3,937.50		708.76	
354.38				354.38		Total Invoice Amount	
				4,646.25			
Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.							

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14674		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-12-2020		
				PO No.	72818		
				PO Date.	08-12-2020		
				Req ID	62144		
				Req Date	08-12-2020		
				Loc Req No	177188		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	1	5898.00	5,898.00	18	1,061.64	
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IGST	CGST	SGST	Total Taxable Amount	5,898.00		1,061.64	
	530.82	530.82	Total Invoice Amount	6,959.64			

Rupees : Six Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.

for Summit Sales LLP

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Authorised signature
[Signature]
09/12/20

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14673		
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-12-2020		
				PO No.	72735		
				PO Date.	05-12-2020		
				Req ID	62065		
				Req Date	05-12-2020		
				Loc Req No	177179		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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15							
IGST				CGST	SGST	Total Taxable Amount	
				567.00	567.00	Total Invoice Amount	
				7,434.00			
Rupees : Seven Thousand Four Hundred Thirty Four Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]