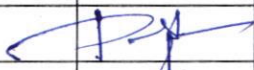


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>28/03/21</u>                                         |                                                                                     | Prepared by: PRABHAKAR                                                                                                                                                    |                     |
| PO/WO no. <u>75614</u>                                        |                                                                                     | PO / WO Date. <u>16/3/21</u>                                                                                                                                              |                     |
| Supplier Name <u>Lunnith Sales LLP</u>                        |                                                                                     | PO/WO amount <u>34,733.30</u>                                                                                                                                             |                     |
| Firm/Company <u>Modi Rathy mallapur</u>                       |                                                                                     | Project <u>GMR</u>                                                                                                                                                        |                     |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | <u>16612</u>                                                                        | <u>23/3/21</u>                                                                                                                                                            | <u>34,733.30</u>    |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                     |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | <u>34,733.30</u>    |
| Sl. No.                                                       | DC .No                                                                              | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | <u>14232</u>                                                                        | <u>23/3/21</u>                                                                                                                                                            | <u>90470</u>        |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges/Charges      |                                                                                     |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | <u>34,733.30</u>    |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | <u>34,733.30</u>    |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill 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 PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input 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                                            |                                                                                     | <u>29/03/21</u>                                                                                                                                                           |                     |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |
| Date                                                          | <u>28/3</u>                                                                         |                                                                                                                                                                           |                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

| Customer Details                                                                                                             |                                                           |          |          | Invoice No.          |           | 16612      |          |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                           |          |          | Invoice Date.        |           | 23-03-2021 |          |
|                                                                                                                              |                                                           |          |          | PO No.               |           | 75614      |          |
|                                                                                                                              |                                                           |          |          | PO Date.             |           | 16-03-2021 |          |
|                                                                                                                              |                                                           |          |          | Req ID               |           | 64687      |          |
|                                                                                                                              |                                                           |          |          | Req Date             |           | 16-03-2021 |          |
|                                                                                                                              |                                                           |          |          | Loc Req No           |           | 68829      |          |
|                                                                                                                              | Description of Goods                                      | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10           | 39172390 | 75       | 210.00               | 15,750.00 | 18         | 2,835.00 |
| 2                                                                                                                            | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -           | 39174000 | 200      | 11.00                | 2,200.00  | 18         | 396.00   |
| 3                                                                                                                            | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos         | 39174000 | 50       | 17.00                | 850.00    | 18         | 153.00   |
| 4                                                                                                                            | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4          |          | 20       | 48.00                | 960.00    | 18         | 172.80   |
| 5                                                                                                                            | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -            | 3917     | 110      | 40.00                | 4,400.00  | 18         | 792.00   |
| 6                                                                                                                            | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -       |          | 10       | 51.00                | 510.00    | 18         | 91.80    |
| 7                                                                                                                            | 10099 - Plumbing - CPVC - CPVC Solutions - NA -           | 35061000 | 5        | 255.00               | 1,275.00  | 18         | 229.50   |
| 8                                                                                                                            | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In          | 39174000 | 20       | 9.00                 | 180.00    | 18         | 32.40    |
| 9                                                                                                                            | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In          | 39174000 | 20       | 26.00                | 520.00    | 18         | 93.60    |
| 10                                                                                                                           | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In      | 7317     | 5        | 76.00                | 380.00    | 18         | 68.40    |
| 11                                                                                                                           | 10254 - Plumbing - CPVC - CPVC Reducer FTA -              | 3917     | 30       | 47.00                | 1,410.00  | 18         | 253.80   |
| 12                                                                                                                           | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>3" |          | 20       | 20.00                | 400.00    | 18         | 72.00    |
| 13                                                                                                                           | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>2" |          | 10       | 22.00                | 220.00    | 18         | 39.60    |
| 14                                                                                                                           | 6040 - Miscellaneous - Tefflon tape - NA - nos            | 3919     | 20       | 19.00                | 380.00    | 18         | 68.40    |
| 15                                                                                                                           |                                                           |          |          |                      |           |            |          |
| IGST                                                                                                                         |                                                           | CGST     | SGST     | Total Taxable Amount |           | 29,435.00  | 5,298.30 |
|                                                                                                                              |                                                           | 2,649.15 | 2,649.15 | Total Invoice Amount |           | 34,733.30  |          |
| Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only.                                              |                                                           |          |          |                      |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

# Purchase Order

Page(s) 1 Of 2

16-03-2021 12:56:20 PM



75614

15.03.21 12:26:20

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 75614      | 68829 |
| <b>Doc Date</b>   | 16-03-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 16-03-2021 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty    | Rate   | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos                 | 75.00  | 210.00 | 0.00 | 18.00 | 18,585.00        |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                           | 200.00 | 11.00  | 0.00 | 18.00 | 2,596.00         |
| 3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                             | 50.00  | 17.00  | 0.00 | 18.00 | 1,003.00         |
| 4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos            | 20.00  | 48.00  | 0.00 | 18.00 | 1,132.80         |
| 5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos          | 110.00 | 40.00  | 0.00 | 18.00 | 5,192.00         |
| 6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos                       | 10.00  | 51.00  | 0.00 | 18.00 | 601.80           |
| 7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                          | 5.00   | 255.00 | 0.00 | 18.00 | 1,504.50         |
| 8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                        | 20.00  | 9.00   | 0.00 | 18.00 | 212.40           |
| 9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos                        | 20.00  | 26.00  | 0.00 | 18.00 | 613.60           |
| 10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs                   | 5.00   | 76.00  | 0.00 | 18.00 | 448.40           |
| 11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos           | 30.00  | 47.00  | 0.00 | 18.00 | 1,663.80         |
| 12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"                       | 20.00  | 20.00  | 0.00 | 18.00 | 472.00           |
| 13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"                       | 10.00  | 22.00  | 0.00 | 18.00 | 259.60           |
| 14 6040 - Miscellaneous - Tefflon tape - NA - nos                               | 20.00  | 19.00  | 0.00 | 18.00 | 448.40           |
| <b>Total Order Value . . .</b>                                                  |        |        |      |       | <b>34,733.30</b> |
| Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only. |        |        |      |       |                  |

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

Date : \_/\_/

## Purchase Order

Page(s) 2 Of 2

16-03-2021 12:56:20 PM

Original / Office Copy / Purchase Div.Copy

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation** 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 B 401 to 405 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 11.03.2021 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 15:30      |
| Supplier                       |                          | Req. No. | 68829      |
| Material required before date: | 13.03.2021               | ID No.   | 64687      |

| No  | Description          | Size        | Quantity | Units | Inward No | Date |
|-----|----------------------|-------------|----------|-------|-----------|------|
| 1.  | CPVC Pipe            | 3/4"        | 75       |       |           |      |
| 2.  | CPVC Plane Elbow     | 3/4"        | 200      | No's  |           |      |
| 3.  | CPVC Plain Tee       | 3/4"        | 50       | No's  |           |      |
| 4.  | CPVC Brass Tee       | 3/4" x 1/2" | 20       | No's  |           |      |
| 5.  | CPVC Brass elbow     | 3/4" x 1/2" | 110      | No's  |           |      |
| 6.  | CPVC cross over bend | 3/4"        | 10       | No's  |           |      |
| 7.  | CPVC Paste 250ml     | std         | 5        |       |           |      |
| 8.  | CPVC Coupling        | 3/4"        | 20       | No's  |           |      |
| 9.  | CPVC 45 degree Elbow | 3/4"        | 20       | No's  |           |      |
| 10. | Bombay nails         | 2 1/2"      | 5        | Kg's  |           |      |
| 11. | CPVC FTA             | 3/4" X 1/2" | 30       | No's  |           |      |
| 12. | U clamp (threaded)   | 3"          | 20       | No's  |           |      |
| 13. | U clamp (threaded)   | 4"          | 10       | No's  |           |      |
| 14. | Teflon tape          |             |          |       |           |      |

Remarks: For flat no B-401 to 405 plumbing work purpose at site .

|              |            |              |             |
|--------------|------------|--------------|-------------|
| Prepared By  | Srinivas   | Approved by  |             |
| Sign. & Date | 11.03.2021 | Sign. & Date | 16 MAR 2021 |

Note:



**Summit Sales LLP**

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

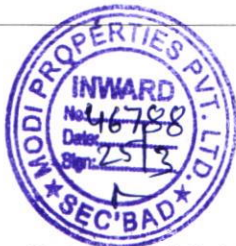
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

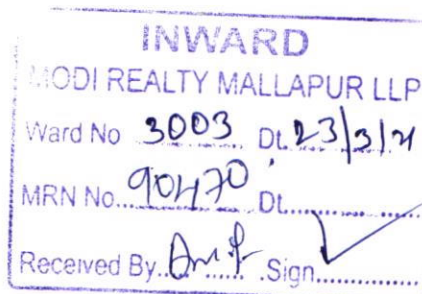
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-03-2021

| Customer Details                                                 |                                                                      | DC No.     | 14232      |
|------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Realty Mallapur LLP                                         |                                                                      | DC Date.   | 23-03-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, |                                                                      | PO No.     | 75614      |
|                                                                  |                                                                      | PO Date.   | 16-03-2021 |
|                                                                  |                                                                      | Req ID     | 64687      |
|                                                                  |                                                                      | Req Date   | 16-03-2021 |
| GSTIN : 36AAEFM1459R1ZP                                          |                                                                      | Loc Req No | 68829      |
|                                                                  | Description of Goods                                                 | HSN/SAC    | Qty        |
| 1                                                                | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos        | 39172390   | 75         |
| 2                                                                | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                  | 39174000   | 200        |
| 3                                                                | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                    | 39174000   | 50         |
| 4                                                                | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos   |            | 20         |
| 5                                                                | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917       | 110        |
| 6                                                                | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos              |            | 10         |
| 7                                                                | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                 | 35061000   | 5          |
| 8                                                                | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos               | 39174000   | 20         |
| 9                                                                | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos               | 39174000   | 20         |
| 10                                                               | 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs          | 7317       | 5          |
| 11                                                               | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos   | 3917       | 30         |
| 12                                                               | 7360 - Plumbing - GI - U-Type Clamps - Others - nos                  |            | 20         |
| 13                                                               | 7360 - Plumbing - GI - U-Type Clamps - Others - nos                  |            | 10         |
| 14                                                               | 6040 - Miscellaneous - Tefflon tape - NA - nos                       | 3919       | 20         |
| 15                                                               |                                                                      |            |            |
| 16                                                               |                                                                      |            |            |
| 17                                                               |                                                                      |            |            |
| 18                                                               |                                                                      |            |            |
| 19                                                               |                                                                      |            |            |
| 20                                                               |                                                                      |            |            |
| 21                                                               |                                                                      |            |            |
| 22                                                               |                                                                      |            |            |
| 23                                                               |                                                                      |            |            |
| 24                                                               |                                                                      |            |            |
| 25                                                               |                                                                      |            |            |
| 26                                                               |                                                                      |            |            |
| 27                                                               |                                                                      |            |            |
| 28                                                               |                                                                      |            |            |
| 29                                                               |                                                                      |            |            |
| 30                                                               |                                                                      |            |            |



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

| Customer Details                                                                                                             |                                                           |          |     | Invoice No.   |           | 16612      |          |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                           |          |     | Invoice Date. |           | 23-03-2021 |          |
|                                                                                                                              |                                                           |          |     | PO No.        |           | 75614      |          |
|                                                                                                                              |                                                           |          |     | PO Date.      |           | 16-03-2021 |          |
|                                                                                                                              |                                                           |          |     | Req ID        |           | 64687      |          |
|                                                                                                                              |                                                           |          |     | Req Date      |           | 16-03-2021 |          |
|                                                                                                                              |                                                           |          |     | Loc Req No    |           | 68829      |          |
|                                                                                                                              | Description of Goods                                      | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10           | 39172390 | 75  | 210.00        | 15,750.00 | 18         | 2,835.00 |
| 2                                                                                                                            | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -           | 39174000 | 200 | 11.00         | 2,200.00  | 18         | 396.00   |
| 3                                                                                                                            | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos         | 39174000 | 50  | 17.00         | 850.00    | 18         | 153.00   |
| 4                                                                                                                            | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4          |          | 20  | 48.00         | 960.00    | 18         | 172.80   |
| 5                                                                                                                            | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -            | 3917     | 110 | 40.00         | 4,400.00  | 18         | 792.00   |
| 6                                                                                                                            | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -       |          | 10  | 51.00         | 510.00    | 18         | 91.80    |
| 7                                                                                                                            | 10099 - Plumbing - CPVC - CPVC Solutions - NA -           | 35061000 | 5   | 255.00        | 1,275.00  | 18         | 229.50   |
| 8                                                                                                                            | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In          | 39174000 | 20  | 9.00          | 180.00    | 18         | 32.40    |
| 9                                                                                                                            | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In          | 39174000 | 20  | 26.00         | 520.00    | 18         | 93.60    |
| 10                                                                                                                           | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In      | 7317     | 5   | 76.00         | 380.00    | 18         | 68.40    |
| 11                                                                                                                           | 10254 - Plumbing - CPVC - CPVC Reducer FTA -              | 3917     | 30  | 47.00         | 1,410.00  | 18         | 253.80   |
| 12                                                                                                                           | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>3" |          | 20  | 20.00         | 400.00    | 18         | 72.00    |
| 13                                                                                                                           | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>2" |          | 10  | 22.00         | 220.00    | 18         | 39.60    |
| 14                                                                                                                           | 6040 - Miscellaneous - Tefflon tape - NA - nos            | 3919     | 20  | 19.00         | 380.00    | 18         | 68.40    |
| 15                                                                                                                           |                                                           |          |     |               |           |            |          |
| IGST                                                                                                                         |                                                           |          |     | CGST          |           | SGST       |          |
| 2,649.15                                                                                                                     |                                                           |          |     | 2,649.15      |           | 2,649.15   |          |
| Total Taxable Amount                                                                                                         |                                                           |          |     | 29,435.00     |           | 5,298.30   |          |
| Total Invoice Amount                                                                                                         |                                                           |          |     | 34,733.30     |           |            |          |
| Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only.                                              |                                                           |          |     |               |           |            |          |

Rupees : Thirty Four Thousand Seven Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No 3003 DL 23/3/21  
MRN No..... DL.....  
Received By..Anil.. Sign..