

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
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| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | 02-04-2021       |                                                                                                                                                                           | Prepared by:                                             |                             | NEHA        |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| PO/WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | 75876            |                                                                                                                                                                           | PO / WO Date.                                            |                             | 24-03-2021  |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Supplier Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  | SSLLP            |                                                                                                                                                                           | PO/WO amount                                             |                             | 13,381.20   |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Firm/Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | vista Homes      |                                                                                                                                                                           | Project                                                  |                             | vista Homes |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                              |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 16697            | 27-03-2021       |                                                                                                                                                                           | 13,381.20                                                |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  |                                                                                                                                                                           |                                                          |                             | 13,381.20   |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 14305            | 27-03-2021       | 90636                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                  |                                                                                                                                                                           |                                                          |                             | 13,381.20   |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                  |                                                                                                                                                                           |                                                          |                             | 13,381.20   |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Excess / short material received                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Close PO / WO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                  | <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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                  | 06/04/2021                                                                                                                                                                |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>02/4/2021</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  | Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: |  |  |  |  |  |  |  | Date | 02/4/2021 |  |  |  |  |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                      | Accounts – receiver of bill | Accountant  | Accounts Manager |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 02/4/2021        |                  |                                                                                                                                                                           |                                                          |                             |             |                  |             |                  |                  |                     |     |                             |            |                  |       |  |  |  |  |  |  |  |      |           |  |  |  |  |  |  |

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/-

## TAX INVOICE

**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 : 27-03-2021

| Customer Details                                                                              |                                                 |         |     | Invoice No.   |           | 16697      |          |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                 |         |     | Invoice Date. |           | 27-03-2021 |          |
|                                                                                               |                                                 |         |     | PO No.        |           | 75876      |          |
|                                                                                               |                                                 |         |     | PO Date.      |           | 24-03-2021 |          |
|                                                                                               |                                                 |         |     | Req ID        |           | 64922      |          |
|                                                                                               |                                                 |         |     | Req Date      |           | 23-03-2021 |          |
|                                                                                               |                                                 |         |     | Loc Req No    |           | 180724     |          |
|                                                                                               | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925    | 9   | 1260.00       | 11,340.00 | 18         | 2,041.20 |
| 2                                                                                             |                                                 |         |     |               |           |            |          |
| 3                                                                                             |                                                 |         |     |               |           |            |          |
| 4                                                                                             |                                                 |         |     |               |           |            |          |
| 5                                                                                             |                                                 |         |     |               |           |            |          |
| 6                                                                                             |                                                 |         |     |               |           |            |          |
| 7                                                                                             |                                                 |         |     |               |           |            |          |
| 8                                                                                             |                                                 |         |     |               |           |            |          |
| 9                                                                                             |                                                 |         |     |               |           |            |          |
| 10                                                                                            |                                                 |         |     |               |           |            |          |
| 11                                                                                            |                                                 |         |     |               |           |            |          |
| 12                                                                                            |                                                 |         |     |               |           |            |          |
| 13                                                                                            |                                                 |         |     |               |           |            |          |
| 14                                                                                            |                                                 |         |     |               |           |            |          |
| 15                                                                                            |                                                 |         |     |               |           |            |          |
| IGST                                                                                          |                                                 |         |     | CGST          |           | SGST       |          |
|                                                                                               |                                                 |         |     | 1,020.60      |           | 1,020.60   |          |
| Total Taxable Amount                                                                          |                                                 |         |     | 11,340.00     |           | 2,041.20   |          |
| Total Invoice Amount                                                                          |                                                 |         |     | 13,381.20     |           |            |          |
| Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.                    |                                                 |         |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

25-03-2021 5:17:00 PM



24.03.21 11:09:56

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

**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>     | 75876      | 180724 |
| <b>Doc Date</b>   | 24-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 24-03-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty  | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 7345 - Plumbing - PVC - Loft Tank - Other - Nos                          | 9.00 | 1,260.00 | 0.00 | 18.00 | 13,381.20        |
| <b>Total Order Value . . .</b>                                             |      |          |      |       | <b>13,381.20</b> |
| Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only. |      |          |      |       |                  |

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 8790166611

**Penalty For Delay** Nil**Transportation** Included 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 E -301to 309 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

| Requisition Form - Sink and Loft Tank |                                        |                     |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |
|---------------------------------------|----------------------------------------|---------------------|------------------------------------------------|-----------------------------------------------|----------------------------------------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                               | Vista Homes                            | Site & Phase        | Vista Homes                                    |                                               |                                        |                                            |                   |                       |                           |           |      |
| Req. no.                              | 180724                                 | Req. Date           | 23.03.21                                       |                                               |                                        |                                            |                   |                       |                           |           |      |
| Material required before              | 25.03.21                               | ID no.              | 64923                                          |                                               |                                        |                                            |                   |                       |                           |           |      |
| Prepared by:                          | Khadar                                 | Approved by (sign): |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |
| Flat / Block no:                      | E-301,302,303,304,305,306,307,308,309. |                     |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |
| Type A & B 1220 Sft 3BHK O            |                                        | 4 Flats             |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |
| Type C & D 950 Sft 2BHK O             |                                        | 5 Flats             |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |
| S No.                                 | Item Description                       | Units               | Qty required for Type A & B 1220 Sft 3BHK flat | Qty required for Type C & D 950 Sft 2BHK flat | Type A & B 1220 3BHK flats requirement | Type C & D 950 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                     | Stainless steel sink                   | Nos                 | 1.00                                           | 1.00                                          | 0.00                                   | 0.00                                       | 0.00              | 0.00                  | 0.00                      |           |      |
| 2                                     | Loft Tank 200lts                       | Nos                 | 1.00                                           | 1.00                                          | 4.00                                   | 5.00                                       | 9.00              | 0.00                  | 9.00                      |           |      |
|                                       | Total                                  |                     |                                                |                                               |                                        |                                            | 9.00              | 0.00                  | 9.00                      |           |      |
|                                       |                                        |                     |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |
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|                                       |                                        |                     |                                                |                                               |                                        |                                            |                   |                       |                           |           |      |

APPROVED  
 25 MAR 2021  
 MINISH PARIKH  
 PROJECT MANAGER

**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 27-03-2021

| Customer Details               |                                                 | DC No.     | 14305      |
|--------------------------------|-------------------------------------------------|------------|------------|
| Vista Homes                    |                                                 | DC Date.   | 27-03-2021 |
| Kapra, Opp to MRR School, Ecil |                                                 | PO No.     | 75876      |
| SY.no.193                      |                                                 | PO Date.   | 24-03-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                 | Req ID     | 64922      |
|                                |                                                 | Req Date   | 23-03-2021 |
|                                |                                                 | Loc Rcq No | 180724     |
|                                | Description of Goods                            | HSN/SAC    | Qty        |
| 1                              | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925       | 9          |
| 2                              |                                                 |            |            |
| 3                              |                                                 |            |            |
| 4                              |                                                 |            |            |
| 5                              |                                                 |            |            |
| 6                              |                                                 |            |            |
| 7                              |                                                 |            |            |
| 8                              |                                                 |            |            |
| 9                              |                                                 |            |            |
| 10                             |                                                 |            |            |
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| 12                             |                                                 |            |            |
| 13                             |                                                 |            |            |
| 14                             |                                                 |            |            |
| 15                             |                                                 |            |            |
| 16                             |                                                 |            |            |
| 17                             |                                                 |            |            |
| 18                             |                                                 |            |            |
| 19                             |                                                 |            |            |
| 20                             |                                                 |            |            |
| 21                             |                                                 |            |            |
| 22                             |                                                 |            |            |
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| 25                             |                                                 |            |            |
| 26                             |                                                 |            |            |
| 27                             |                                                 |            |            |
| 28                             |                                                 |            |            |
| 29                             |                                                 |            |            |
| 30                             |                                                 |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

**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 : 27-03-2021

| Customer Details                                                           |                                                 |         |     | Invoice No.   | 16697      |          |          |
|----------------------------------------------------------------------------|-------------------------------------------------|---------|-----|---------------|------------|----------|----------|
| Vista Homes                                                                |                                                 |         |     | Invoice Date. | 27-03-2021 |          |          |
| Kapra, Opp to MRR School, Ecil                                             |                                                 |         |     | PO No.        | 75876      |          |          |
| SY.no.193                                                                  |                                                 |         |     | PO Date.      | 24-03-2021 |          |          |
| GSTIN : 36AAGFV2068P1ZJ                                                    |                                                 |         |     | Req ID        | 64922      |          |          |
|                                                                            |                                                 |         |     | Req Date      | 23-03-2021 |          |          |
|                                                                            |                                                 |         |     | Loc Req No    | 180724     |          |          |
|                                                                            | Description of Goods                            | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                                                                          | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925    | 9   | 1260.00       | 11,340.00  | 18       | 2,041.20 |
| 2                                                                          |                                                 |         |     |               |            |          |          |
| 3                                                                          |                                                 |         |     |               |            |          |          |
| 4                                                                          |                                                 |         |     |               |            |          |          |
| 5                                                                          |                                                 |         |     |               |            |          |          |
| 6                                                                          |                                                 |         |     |               |            |          |          |
| 7                                                                          |                                                 |         |     |               |            |          |          |
| 8                                                                          |                                                 |         |     |               |            |          |          |
| 9                                                                          |                                                 |         |     |               |            |          |          |
| 10                                                                         |                                                 |         |     |               |            |          |          |
| 11                                                                         |                                                 |         |     |               |            |          |          |
| 12                                                                         |                                                 |         |     |               |            |          |          |
| 13                                                                         |                                                 |         |     |               |            |          |          |
| 14                                                                         |                                                 |         |     |               |            |          |          |
| 15                                                                         |                                                 |         |     |               |            |          |          |
| IGST                                                                       |                                                 |         |     | CGST          |            | SGST     |          |
|                                                                            |                                                 |         |     | 1,020.60      |            | 1,020.60 |          |
| Total Taxable Amount                                                       |                                                 |         |     | 11,340.00     |            | 2,041.20 |          |
| Total Invoice Amount                                                       |                                                 |         |     | 13,381.20     |            |          |          |
| Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only. |                                                 |         |     |               |            |          |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction