

**Approval Note**

|                         |   |                           |                 |                   |
|-------------------------|---|---------------------------|-----------------|-------------------|
| <b>Project</b>          | Waterfall Residences  |                           |                 |                   |
| <b>Subject</b>          | Gold Coin Requisition - Revised NFA                         |                           |                 |                   |
| <b>Date</b>             | 15-11-2022  |                           |                 |                   |
| <b>Document Ref No.</b> | HO/POOL MONEY/01-FY22-23                                    |                           |                 |                   |
| <b>S.No.</b>            | <b>Description of item</b>                                  | <b>Value/Denomination</b> | <b>Quantity</b> | <b>Total Cost</b> |
| 1                       | Gold Coin for Customer C2801                                | 300000                    | 1               | 300000            |
| 2                       | Gold coin for CP 2801                                       | 300000                    | 1               | 300000            |
| 3                       | Gold coin for Customer B 202                                | 150000                    | 1               | 150000            |
| 4                       | Gold coin for CP 1 -B 302                                   | 100000                    | 1               | 100000            |
| 5                       | Gold coin for CP 2 -B302                                    | 200000                    | 1               | 200000            |
|                         | <b>1 Gold coin of value Rs. 100000 is in stock. with MS</b> | <b>100000</b>             |                 | <b>(100000)</b>   |
|                         | <b>Total</b>  |                           |                 | <b>950000</b>     |

Inclusive of GST

BUDGET - POOL MONEY

BBA registration has been executed.

Terms and Condition - 100% advance payment

|             |               |                          |                             |                   |
|-------------|---------------|--------------------------|-----------------------------|-------------------|
|             | <i>Disha</i>  |                          |                             |                   |
|             | Disha Rao     | 15/11/2022               | Nitin Bhatia / Sachin Bhaty |                   |
|             | <i>Vineet</i> | Proposed and Prepared By | Verified By                 |                   |
| <b>Date</b> | 15-Nov-22     |                          |                             |                   |
|             | Gulshan Kumar | Vineet Nanda             | Akash Khurana               | Takahiro Yamazaki |
|             | Approved By   | Approved By              | Approved By                 | Approved By       |

Approved By

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| S.No.        | Description of Item          | Value/Denomination | Quantity | Total Cost | Remarks  |
|--------------|------------------------------|--------------------|----------|------------|--|
| 1            | Gold Coin for Customer C2801 | 300000             | 1        | 300000     | VENDOR :-<br>HARI SHANKAR<br>SUNIL KUMAR<br>(HSSK)<br>Inclusive of GST |
| 2            | Gold coin for CP 2801        | 300000             | 1        | 300000     |  |
| 3            | Gold coin for Customer B 202 | 150000             | 1        | 150000     |  |
| 4            | Gold coin for CP 1 - B 302   | 100000             | 1        | 100000     |  |
| 5            | Gold coin for CP 2 - B302    | 200000             | 1        | 200000     |  |
| - POOL MONEY |                              |                    |          | Total      | 1050000  |

BBA registration has been executed.  
Condition - 100% advance payment

|                          |              |                             |                   |
|--------------------------|--------------|-----------------------------|-------------------|
| Disha Rao                |              | Nitin Bhatta/ Sachin Bhargv |                   |
| Proposed and Prepared By |              | Verified By                 |                   |
| 06-Nov-22                |              |                             |                   |
| Gulshan Kumar            | Vineet Nanda | Akash Khurana               | Takahiro Yamazaki |
| Approved By              | Approved By  | Approved By                 | Approved By       |
|                          |              |                             |                   |
|                          |              |                             | Mohit Jain        |
|                          |              |                             | Approved By       |

One Gold coin available for 1 lakh with Mohit Jain