

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 1/8/22		Prepared by: [Signature]		Serial no. 6727	
Supplier name: Preme Engineering Corporation		Project: SHLLP		HO inward no.	
Firm/Company: SHLLP		PO/WO date: 14/7/22		HO received date	
PO/WO No. 90086		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0504	02/7/22	2,65,595.00	☒ Yes ☐ No
2.	SAL/22-23/0533	28/7/22	3,651.00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,69,246.00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109857, 110135	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,69,246.00

Amount E – PO / WO value: 2,69,255.23

Amount F – Difference (A – E): 20.77

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 11/8

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

1954

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
www.premierenggcorp.com
Consignee

SUMMIT SALES LLP

SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/0504
Delivery Note

Dated	22-Jul-2022
Mode/Terms of Payment	

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
90036/169984

Dated	14-Jul-2022
Delivery Note Date	

Despatch Document No.
1015 0295 1196

Destination
CHERLAPALLY

Despatched through

BY ROAD

BY ROAD
Bill of Lading/LR-RR No.

Motor Vehicle No.
TS10UA9758

dt. 22-Jul-2022

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 18.11	Meters	46 %	14,082.34
✓ 2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 18.11	Meters	46 %	14,082.34
✓ 3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 18.11	Meters	46 %	14,082.34
✓ 4	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 18.11	Meters	46 %	14,082.34
✓ 5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 41.83	Meters	46 %	32,527.01
✓ 6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24 ✓ 41.83	Meters	46 %	48,790.51
✓ 7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8 ✓ 41.83	Meters	46 %	16,263.50
✓ 8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	990.0000 Meters	11 ✓ 63.67	Meters	46 %	34,037.98
✓ 9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12 ✓ 63.67	Meters	46 %	37,132.34
							2,25,080.70
						9 %	20,257.27
						9 %	20,257.27
							(-)0.24
	Output SGST 9%						
	Output CGST 9%						
	ROUND OFF						

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Forward No: 18459	Dr: 23/7/22
MRN No: 109851	Dr: 23/7/22
Received By:	Sign: 

SUMMIT SALES ^{Total} LLP

12.150.0000 Meters

₹ 2,65,595.00
E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Lakh Sixty Five Thousand Five Hundred Ninety Five Only

Company's Bank Details

Company's Bank Details
Bank Name : HDFC

Bank Name : HDFC
A/c No. : 27058020000011

A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1015 0295 1196
E-Way Bill Date: 22/07/2022 12:51 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 22/07/2022 12:51 PM [33Kms]
Valid Until: 23/07/2022

Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, HYDERABAD, TELANGANA-501301
Document No. SAL/22-23/0504
Document Date 22/07/2022
Transaction Type: Regular
Value of Goods 265595
HSN Code 85446020 - GLOSTER CABLE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	22/07/2022 12:51 PM	36AACFP6807A1ZL	-	-



101502951196

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
www.premierenggcorp.com

Consignee

SUMMIT SALES LLP

SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SAL/22-23/0504

Delivery Note

Dated

22-Jul-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

90036/169984

Dated

14-Jul-2022

Despatch Document No.

1015 0295 1196

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 22-Jul-2022

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 46 %	14,082.34
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 46 %	14,082.34
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 46 %	14,082.34
4	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 46 %	14,082.34
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.83	Meters 46 %	32,527.01
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.83	Meters 46 %	48,790.51
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8	41.83	Meters 46 %	16,263.50
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	990.0000 Meters	11	63.67	Meters 46 %	34,037.98
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	63.67	Meters 46 %	37,132.34
							2,25,080.70
							20,257.27
							20,257.27
							(-)0.24

Output SGST 9%
Output CGST 9%
ROUND OFF

Less :



Total

12,150.0000 Meters

₹ 2,65,595.00
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Five Thousand Five Hundred Ninety Five Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION



Authorised Signatory

9246364747

e-Way Bill



E-Way Bill No: 1015 0295 1196
E-Way Bill Date: 22/07/2022 12:51 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 22/07/2022 12:51 PM [33Kms]
Valid Until: 23/07/2022

Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, HYDERABAD, TELANGANA-501301
Document No. SAL/22-23/0504
Document Date 22/07/2022
Transaction Type: Regular
Value of Goods 265595
HSN Code 85446020 - GLOSTER CABLE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	22/07/2022 12:51 PM	36AACFP6807A1ZL		



101502951196

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com (cell:7288883664)
 www.premierenggcorp.com

Consignee

SUMMIT SALES LLP

Summit Housing Llp, Cherlapally, Behind
 Kingston, Pg College, Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

SAL/22-23/0533

Dated

28-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Pending Material

Buyer's Order No.

Dated

90036/169984**14-Jul-2022**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	90.0000 Meters	63.67	Meters	46 %	3,094.36
	Less :						
	Output SGST 9%				9 %		278.49
	Output CGST 9%				9 %		278.49
	ROUND OFF						(-)0.34
Total			90.0000 Meters				₹ 3,651.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Fifty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,094.36	9%	278.49	9%	278.49	556.98
Total:		278.49		278.49	556.98

Tax Amount (in words) : **INR Five Hundred Fifty Six and Ninety Eight paise Only**

Company's Bank Details

Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 GSTIN/UID: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com (cell:7288883664)
 www.premierenggcorp.com

Consignee

SUMMIT SALES LLP

Summit Housing Llp, Cherlapally, Behind
 Kingston, Pg College, Hyderabad
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/22-23/0533	28-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	Pending Material
Buyer's Order No.	Dated
90036/169984	14-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	90.0000 Meters	63.67	Meters	46 %	3,094.36
	Less :						
	Output SGST 9%			9 %			278.49
	Output CGST 9%			9 %			278.49
	ROUND OFF						(-)0.34
Total			90.0000 Meters				₹ 3,651.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Fifty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,094.36	9%	278.49	9%	278.49	556.98
Total:		278.49		278.49	556.98

Tax Amount (in words) : **INR Five Hundred Fifty Six and Ninety Eight paise Only**

Company's Bank Details

Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Purchase Order

Page(s) 1 of 2

18-07-2022 12:38:34 PM



90036

14.07.22 12:47:26

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	90036	169984
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	16.00	1,630.00	46.00	18.00	16,618.18
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,630.00	46.00	18.00	16,618.18
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,630.00	46.00	18.00	16,618.18
4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,630.00	46.00	18.00	16,618.18
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,765.00	46.00	18.00	38,384.93
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,765.00	46.00	18.00	57,577.39
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	3,765.00	46.00	18.00	19,192.46
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	5,730.00	46.00	18.00	43,813.87
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	5,730.00	46.00	18.00	43,813.87
Total Order Value . . .					269,255.23
Rupees : Two Lakh(s) Sixty Nine Thousand Two Hundred Fifty Five and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 of 2

18-07-2022 12:38:34 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock Replenishing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:	11.07.2022								
Site & Phase :		SHLLP		Time:	12:00								
Supplier:				Req. No.	169984								
Material required before date:		15.06.2022		ID No.	77981								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	16	✓ 6	16									
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	16	✓ 18	16									
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	16	✓ 29	16									
4	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	16	✓ 20	16									
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	24	✓ 15	24									
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	8	✓ 8	8									
7	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	12	✓ 12	12									
8	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	12	✓ 6	12									
9	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	16	✓ 31	16									
10													
Remarks:		For Stock Replenishing Purpose.											
Prepared By:		Engineer	Project Manager	Purchase	MD								
Approved By:		N. Vanajakshi											
Sign & Date:		Prabhakar											
		11.07.2022											

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR