PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	V. RAVI	Serial no.	14679
Supplier name	SUMMIT SALES LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21.12.22	PO/WO No.	95231	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28109	07.01.23	63,826.50	□ Yes □ No
2.	28629	06.02.23	64,687.00	□ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			128,513.50
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116000 & 117134.	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges / Hamali Chrgs.			1085.00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			129,598.50
Amount E – PO / WO value:			129,599.40
Amount F – Difference (A – E):			0.90
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	07/03/23		
Remarks:	Close the P.O & final bill.		

Approved by	Purchase Officer	For Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		06.03.23			
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/pur~~chase manager.

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 9197
Date 6/3/23
Sign 3

APPROVED BY
06 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	95231	PO date:	21/12/22	Req. no.:	178879	Advice Scan ID	
MRN nos. related to PO	116000, 117134.						
☐	Part material received.						
☑	Full material received.						
☐	Material not received.						
☐	Close PO – Balance material will be re-ordered by new requisition.						
☐	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☐	Keep PO open. Material required.						
☐	Keep PO open. Work under progress.						
Remarks by engineer:							

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Divya	Div	9/2/23			

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	
Remarks by Accountants:			

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
		14/2/23			

Advice by MD - action to be taken by purchase:			
☑	Get certified bill from supplier (not original).		
☑	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:			

Prepared by	Sign		Date

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 09/02/2023 11:04:51 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	95231	178879
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6 x 4- 23.20 kg x 140/-*	5.00	3,248.00	0.00	18.00	19,163.20
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5 x 4 = 20kg x 140/-*	20.00	2,800.00	0.00	18.00	66,080.00
3	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4 x 3 = 11.8 kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
4	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 x 2= 7.6kg x140/-*	15.00	1,064.00	0.00	18.00	18,832.80
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4 = 11.8kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	730.00	7.00	0.00	18.00	6,029.80
					Total Order Value . . .	**129,599.40**

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

For ***Modi Properties Pvt.Ltd.*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 09/02/2023 11:04:51 Original / Office Copy / Purchase Div.Copy

Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortgage flat C-204,205,206,904,901 work purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	23977
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-01-2023
	PO No.	95231
	PO Date.	21-12-2022
	Req ID	82583
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2022
	Loc Req No	178879

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	5
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	4
3	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	15
4	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	5
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		423.4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 24149 Dt: 07-01-23
MRN No: 116000 Dt: 09/1/23
Received By:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	28109
Modi Properties Private Limited,.		Invoice Date.	07-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	95231
		PO Date.	21-12-2022
		Req ID	82583
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	17-12-2022
		Loc Req No	178879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	5	3248.00	16,240.00	18	2,923.20
	6 x 4- 23.20 kg x 140/-						
2	574100 - STEL-Steel - MS Grill-- -	72166100	4	2800.00	11,200.00	18	2,016.00
	5 x 4 = 20kg x 140/-						
3	919000 - STEL-Steel - MS Grill-- -	72166100	15	1064.00	15,960.00	18	2,872.80
	3 x 2= 7.6kg x140/-						
4	368700 - STEL-Steel - MS Grill-- -	72166100	5	1652.00	8,260.00	18	1,486.80
	3 x 4 = 11.8kg x 140/-						
5	6188 - Miscellaneous - Hamali charges - NA - Per		423.4	7.00	2,963.80	18	533.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

"TRUE COPY"

IGST	CGST	SGST				
			Total Taxable Amount	54,623.80		9,832.28
	4,916.14	4,916.14	Total Invoice Amount		64,456.08	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R DIST. IN WARD No: 106120 Date: 21-1-23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	24456
Modi Properties Private Limited,.	DC Date.	06-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95231
	PO Date.	21-12-2022
	Req ID	82583
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2022
	Loc Req No	178879

	Description of Goods	HSN/SAC	Qty
1	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos	72166100	16
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	5
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		306.6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 24240 Dt: 6-2-23

MRN No: 17134 Dt: 7/2/23

Received By: Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	28629
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-02-2023
	PO No.	95231
	PO Date.	21-12-2022
	Req ID	82583
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	17-12-2022
	Loc Req No	178879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	574100 - STEL-Steel - MS Grill-- -	72166100	16	2800.00	44,800.00	18	8,064.00
	5 x 4 = 20kg x 140/-						
2	796500 - STEL-Steel - MS Grill-- -	72166100	5	1652.00	8,260.00	18	1,486.80
	4 x 3 = 11.8 kg x 140/-						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		306.6	7.00	2,146.20	18	386.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,206.20		9,937.12
	4,968.56	4,968.56	Total Invoice Amount	65,143.32		

Rupees : Sixty Five Thousand One Hundred Fourty Three and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 46540
Date: 6/2/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-12-2022 2:32:51 PM

95231
13.12.22 4:23:05

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95231	178879
	Doc Date	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6 x 4- 23.20 kg x 140/-*	5.00	3,248.00	0.00	18.00	19,163.20
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5 x 4 = 20kg x 140/-*	20.00	2,800.00	0.00	18.00	66,080.00
3	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4 x 3 = 11.8 kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
4	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 x 2= 7.6kg x140/-*	15.00	1,064.00	0.00	18.00	18,832.80
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4 = 11.8kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	730.00	7.00	0.00	18.00	6,029.80
					Total Order Value . . .	**129,599.40**

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortgage flat C-204,205,206,904,901 work purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt
1.	28109	7/01/23	64,456/-
2.			
3.			
4.			
5.			

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Vaur 23/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 21-12-2022 12:13:17 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	95231	178879
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6 x 4- 23.20 kg x 140/-*	5.00	3,248.00	0.00	18.00	19,163.20
2	574100 - STEL-Steel - MS Grill-- - 1500WX1200HMM - Nos *5 x 4 = 20kg x 140/-*	20.00	2,800.00	0.00	18.00	66,080.00
3	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4 x 3 = 11.8 kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
4	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 x 2= 7.6kg x140/-*	15.00	1,064.00	0.00	18.00	18,832.80
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3 x 4 = 11.8kg x 140/-*	5.00	1,652.00	0.00	18.00	9,746.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	730.00	7.00	0.00	18.00	6,029.80
					Total Order Value . . .	**129,599.40**

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Ninty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortgage flat C-204,205,206,904,901 work purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.* Accepted the above Terms And Conditions

Authorised Signatory For *Summit Sales LLP*

Name : Veeru 21/12

Name : ______

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date	17 12 22			
Site & Phase	Mayflower platinum	Time				
Unit No /Block No						
Supplier		Req No	178879			
Material required before date	20 12 22	ID No	82583			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 8644	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos 6 X 4 23.2 kgs x 140/-	5	0	5	3,248/ Per PC +18%	
2 5741	STEL7137-Steel-MS Grill---1500WX1200Hmm-Nos 5 X 4 20 kgs x 140/-	20	0	20	2,800/- +18%	
3 7695	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos 4 X 3 11.8 kgs x 140/-	5	0	5	1,652/- +18%	
4 9190	STEL3736-Steel-MS Grill---900WX600Hmm-Nos 3 X 2 7.6 kgs x 140/-	15	0	15	1,065/- +18%	
5 3687	STEL9365-Steel-MS Grill---900WX1200Hmm-Nos 3 X 4 11.8 kgs x 140/-	5	0	5	1,652/ +18%	
6	Misc → 730 sft x 7/- +18%					
7						
8	95231					
9						
10						
Remarks	Towards C-204,205,206,904,901 work use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Subhash	for N. [signature]				
Approved By	K Narender reddy					
Sign & Date						

9416

APPROVED
19 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE