

## Form for closure of purchase order

|                                                                                                                                                                                                                                     |                                                                                                                             |                                                                                 |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------|
| PO no.: 92391                                                                                                                                                                                                                       | PO date: 28/09/22                                                                                                           | Req. no.: 193909                                                                | Advice Scan ID                 |
| Barcoded PO available <input type="checkbox"/> Y/ <input checked="" type="checkbox"/> N                                                                                                                                             | Invoice original available <input type="checkbox"/> Y/ <input type="checkbox"/> N / <input type="checkbox"/> Copy available | POD available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N |                                |
| Data required from site/engineers:                                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| MRN nos. related to PO 112429, 113006                                                                                                                                                                                               |                                                                                                                             |                                                                                 |                                |
| <input type="checkbox"/> Part material received.                                                                                                                                                                                    | <input checked="" type="checkbox"/> Full material received.                                                                 | <input type="checkbox"/> Material not received.                                 |                                |
| <input type="checkbox"/> Close PO – Balance material will be re-ordered by new requisition.                                                                                                                                         |                                                                                                                             |                                                                                 |                                |
| <input type="checkbox"/> Cancel PO. Material not required.                                                                                                                                                                          | <input type="checkbox"/> Cancel PO. Material will be re-ordered by new requisition                                          |                                                                                 |                                |
| <input type="checkbox"/> Keep PO open. Material required.                                                                                                                                                                           | <input type="checkbox"/> Keep PO open. Work under progress.                                                                 |                                                                                 |                                |
| Remarks by engineer: Total material delivered. close this PO.                                                                                                                                                                       |                                                                                                                             |                                                                                 |                                |
| Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi. |                                                                                                                             |                                                                                 |                                |
| Prepared by: Basaveshwari                                                                                                                                                                                                           | Sign:                                                                                                                       | Date: 10/03/23                                                                  |                                |
| Data required from accounts:                                                                                                                                                                                                        |                                                                                                                             |                                                                                 |                                |
| <input type="checkbox"/>                                                                                                                                                                                                            | Checked with E&D for receipt of bills.                                                                                      |                                                                                 |                                |
| <input type="checkbox"/> Bills not received against this PO.                                                                                                                                                                        | <input type="checkbox"/> Part bill received against this PO.                                                                | <input checked="" type="checkbox"/> All bills received against this PO.         |                                |
| <input type="checkbox"/> Advance paid against this PO                                                                                                                                                                               | Amount paid:                                                                                                                | Date of payment:                                                                |                                |
| Details of part bill received:                                                                                                                                                                                                      |                                                                                                                             |                                                                                 |                                |
| Sl. No.                                                                                                                                                                                                                             | Bill no.                                                                                                                    | Bill date                                                                       | Cr. given to supplier          |
| 1.                                                                                                                                                                                                                                  | 26205                                                                                                                       |                                                                                 | 44874/-                        |
| 2.                                                                                                                                                                                                                                  | 26374                                                                                                                       |                                                                                 | 16991/-                        |
| 3.                                                                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| Remarks by Accountants:                                                                                                                                                                                                             |                                                                                                                             |                                                                                 |                                |
| Prepared by: Rajyatarshmi                                                                                                                                                                                                           | Sign:                                                                                                                       | Date: 14/03/23                                                                  |                                |
| Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.                                                                                                                        |                                                                                                                             |                                                                                 |                                |
| Prepared by:                                                                                                                                                                                                                        | Sign:                                                                                                                       | Date:                                                                           |                                |
| Remarks by Ravi + details of bills to be approved:                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| Sl. No.                                                                                                                                                                                                                             | Bill no.                                                                                                                    | Bill date                                                                       | Bill amount                    |
| 1.                                                                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| 2.                                                                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| 3.                                                                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| Remarks: All bills received.                                                                                                                                                                                                        |                                                                                                                             |                                                                                 |                                |
| Prepared by: Ravi                                                                                                                                                                                                                   | Sign:                                                                                                                       | Date: 14/03/23                                                                  |                                |
| Advice by MD - action to be taken.                                                                                                                                                                                                  |                                                                                                                             |                                                                                 |                                |
| <input type="checkbox"/> Get certified bill from supplier (not original).                                                                                                                                                           | <input type="checkbox"/> Prepare bill in SSLP for material supplied.                                                        |                                                                                 |                                |
| <input checked="" type="checkbox"/>                                                                                                                                                                                                 | Thereafter, prepare advice for credit to supplier and send to Soham for processing.                                         |                                                                                 |                                |
| <input type="checkbox"/>                                                                                                                                                                                                            | Close PO                                                                                                                    | <input type="checkbox"/>                                                        | Keep PO open. Material awaited |
| <input type="checkbox"/>                                                                                                                                                                                                            | Accounts to be reconciled with supplier. Get supplier's ledger.                                                             |                                                                                 |                                |
| Remarks:                                                                                                                                                                                                                            |                                                                                                                             |                                                                                 |                                |
| Approved by: Soham                                                                                                                                                                                                                  | Sign:                                                                                                                       | Date:                                                                           |                                |

APPROVED BY  
16 MAR 2023  
SOHAM MODI  
MANAGING DIRECTOR

## Purchase Order

Page(s) 1 Of 2

09-02-2023 10:33:56

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 92391 193909**Doc Date** 28-09-2022**Quote No** Nill**Quote Date** 24-09-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty   | Rate   | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths                            | 48.00 | 231.00 | 0.00 | 18.00 | 13,083.84        |
| 2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths                            | 24.00 | 378.00 | 0.00 | 18.00 | 10,704.96        |
| 3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths                            | 16.00 | 587.00 | 0.00 | 18.00 | 11,082.56        |
| 4 568200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 25X20mm - Nos                      | 60.00 | 18.40  | 0.00 | 18.00 | 1,302.72         |
| 5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos                               | 80.00 | 13.00  | 0.00 | 18.00 | 1,227.20         |
| 6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos                          | 80.00 | 18.00  | 0.00 | 18.00 | 1,699.20         |
| 7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos                            | 20.00 | 98.00  | 0.00 | 18.00 | 2,312.80         |
| 8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos                      | 32.00 | 52.00  | 0.00 | 18.00 | 1,963.52         |
| 9 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos                   | 21.00 | 32.00  | 0.00 | 18.00 | 792.96           |
| 10 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos                      | 21.00 | 97.00  | 0.00 | 18.00 | 2,403.66         |
| <b>Total Order Value . . .</b>                                                     |       |        |      |       | <b>46,573.42</b> |
| Rupees : Fourty Six Thousand Five Hundred Seventy Three and Paise Fourty Two Only. |       |        |      |       |                  |

**Terms and Conditions :-****Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, 8309938133**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

09-02-2023 10:33:56

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                                                                                                                                            |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Warranty</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Advance Paid</b>    | NIL                                                                                                                                                                                                                                        |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications For D-block flat no 5&6 external plumbing work Purpose.                                                                                                  |
| <b>Completion Date</b> | NA                                                                                                                                                                                                                                         |
| <b>Measurment</b>      | Nil                                                                                                                                                                                                                                        |
| <b>Security</b>        | Nil                                                                                                                                                                                                                                        |
| <b>Remarks</b>         | 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 dellvery/DC can be sent by email. |

For **Modi Reality Mallapur LLP**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

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

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

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-10-2022

Supplier / Customer / Transporter - Copy

| Customer Details                                                        |                                                                | DC No.     | 22331      |
|-------------------------------------------------------------------------|----------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                | DC Date.   | 03-10-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                | PO No.     | 92391      |
|                                                                         |                                                                | PO Date.   | 28-09-2022 |
|                                                                         |                                                                | Req ID     | 80039      |
|                                                                         |                                                                | Req Date   | 24-09-2022 |
|                                                                         |                                                                | Loc Req No | 193909     |
| Description of Goods                                                    |                                                                | HSN/SAC    | Qty        |
| 1                                                                       | 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths          | 39174000   | 48         |
| 2                                                                       | 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths          | 39174000   | 24         |
| 3                                                                       | 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths          | 39174000   | 16         |
| 4                                                                       | 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos               | 39174000   | 60         |
| 5                                                                       | 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos             | 39174000   | 80         |
| 6                                                                       | 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos          | 39174000   | 20         |
| 7                                                                       | 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos    | 39174000   | 32         |
| 8                                                                       | 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos | 39174000   | 21         |
| 9                                                                       | 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos     | 39172990   | 21         |
| 10                                                                      |                                                                |            |            |
| 11                                                                      |                                                                |            |            |
| 12                                                                      |                                                                |            |            |
| 13                                                                      |                                                                |            |            |
| 14                                                                      |                                                                |            |            |
| 15                                                                      |                                                                |            |            |
| 16                                                                      |                                                                |            |            |
| 17                                                                      |                                                                |            |            |
| 18                                                                      |                                                                |            |            |
| 19                                                                      |                                                                |            |            |
| 20                                                                      |                                                                |            |            |
| 21                                                                      |                                                                |            |            |
| 22                                                                      |                                                                |            |            |
| 23                                                                      |                                                                |            |            |
| 24                                                                      |                                                                |            |            |
| 25                                                                      |                                                                |            |            |
| 26                                                                      |                                                                |            |            |
| 27                                                                      |                                                                |            |            |
| 28                                                                      |                                                                |            |            |
| 29                                                                      |                                                                |            |            |
| 30                                                                      |                                                                |            |            |

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9548 DL 31/10/22

MRN No 112429 DL 4/10/22

Received By 90man Sign 31/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                        |                                        |          |                      | Invoice No.    | 26374      |      |         |
|-------------------------------------------------------------------------|----------------------------------------|----------|----------------------|----------------|------------|------|---------|
| Modi Reality Mallapur LLP                                               |                                        |          |                      | Invoice Date.  | 13-10-2022 |      |         |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                        |          |                      | PO No.         | 92391      |      |         |
|                                                                         |                                        |          |                      | PO Date.       | 28-09-2022 |      |         |
|                                                                         |                                        |          |                      | Req ID         | 80039      |      |         |
|                                                                         |                                        |          |                      | Req Date       | 24-09-2022 |      |         |
|                                                                         |                                        |          |                      | Loc Req No     | 193909     |      |         |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                        |          |                      | PAN AAEFM1459R |            |      |         |
|                                                                         | Description of Goods                   | HSN/SAC  | Qty                  | Rate           | Gross      | Tax% | Tax Amt |
| 1                                                                       | 577300 - PLUM-Plumbing - CPVC-Elbow -- | 39174000 | 80                   | 18.00          | 1,440.00   | 18   | 259.20  |
| 2                                                                       |                                        |          |                      |                |            |      |         |
| 3                                                                       |                                        |          |                      |                |            |      |         |
| 4                                                                       |                                        |          |                      |                |            |      |         |
| 5                                                                       |                                        |          |                      |                |            |      |         |
| 6                                                                       |                                        |          |                      |                |            |      |         |
| 7                                                                       |                                        |          |                      |                |            |      |         |
| 8                                                                       |                                        |          |                      |                |            |      |         |
| 9                                                                       |                                        |          |                      |                |            |      |         |
| 10                                                                      |                                        |          |                      |                |            |      |         |
| 11                                                                      |                                        |          |                      |                |            |      |         |
| 12                                                                      |                                        |          |                      |                |            |      |         |
| 13                                                                      |                                        |          |                      |                |            |      |         |
| 14                                                                      |                                        |          |                      |                |            |      |         |
| 15                                                                      |                                        |          |                      |                |            |      |         |
| IGST                                                                    | CGST                                   | SGST     | Total Taxable Amount |                | 1,440.00   |      | 259.20  |
|                                                                         | 129.60                                 | 129.60   | Total Invoice Amount |                | 1,699.20   |      |         |

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

02-11-2022 1:34:44 PM

Original / Office Copy / Purchase Div.Copy

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

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 92391      | 193909 |
| <b>Doc Date</b>   | 28-09-2022 |        |
| <b>Quote No</b>   | Null       |        |
| <b>Quote Date</b> | 24-09-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths          | 48.00 | 231.00 | 0.00 | 18.00 | 13,083.84 |
| 2 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths          | 24.00 | 378.00 | 0.00 | 18.00 | 10,704.96 |
| 3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths          | 16.00 | 587.00 | 0.00 | 18.00 | 11,082.56 |
| 4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos               | 60.00 | 18.40  | 0.00 | 18.00 | 1,302.72  |
| 5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos             | 80.00 | 13.00  | 0.00 | 18.00 | 1,227.20  |
| 6 577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos        | 80.00 | 18.00  | 0.00 | 18.00 | 1,699.20  |
| 7 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos          | 20.00 | 98.00  | 0.00 | 18.00 | 2,312.80  |
| 8 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos    | 32.00 | 52.00  | 0.00 | 18.00 | 1,963.52  |
| 9 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos | 21.00 | 32.00  | 0.00 | 18.00 | 792.96    |
| 10 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos    | 21.00 | 97.00  | 0.00 | 18.00 | 2,403.66  |

**Total Order Value . . .**

**46,573.42**

Rupees : Fourty Six Thousand Five Hundred Seventy Three and Paise Fourty Two Only.

## Terms and Conditions :

| PART DELIVERY DETAILS                |                                                                    |          |        |
|--------------------------------------|--------------------------------------------------------------------|----------|--------|
| Specification /                      | All items shall be of Sudhakar brand/company                       |          |        |
| S.no.                                | Bill no.                                                           | Bill Dt. | Amount |
| Payment Terms                        | After Delivery & Production of bill                                |          |        |
| Tax                                  | 1. 20% GST                                                         | 15/10    | 1699   |
| Delivery Date                        | Next Working Day.                                                  |          |        |
| Delivery Location                    | Gulmohar Residency                                                 |          |        |
|                                      | Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge |          |        |
| For <b>Modi Reality Mallapur LLP</b> |                                                                    |          |        |
| Authorised Signatory                 |                                                                    |          |        |

|                                                                                 |
|---------------------------------------------------------------------------------|
| Books of accounts verified and no bills wrt this PO were received by accounts . |
| Name: Rajalalshum                                                               |
| Sign: [Signature]                                                               |
| Date: 29/11/22                                                                  |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Contact : \_\_\_\_\_

# Purchase Order

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02-11-2022 1:34:44 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security \_\_\_\_\_, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For D-block flat no 5&6 external plumbing work Purpose.

Completion Date NA

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 **Modi Reality Mallapur LLP**

Authorised Signatory

*[Signature]*  
19/11

Name : \_\_\_\_\_  
Contact : - - - - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date : \_/\_/\_

| Requisition Form                                                               |                                                     | Company Name: MRM LLP |   | Site & Phase: GMR |      | Unit No./Block No. D-block flat no. 5 & 6 |  | Supplier: |  | Material required before date: Urgent |  | S No |  | Item |  |
|--------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------|---|-------------------|------|-------------------------------------------|--|-----------|--|---------------------------------------|--|------|--|------|--|
| 1                                                                              | PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths          | 48                    | 0 | 45                | 9548 | 311012                                    |  |           |  |                                       |  |      |  |      |  |
| 2                                                                              | PLUM9574-Plumbing-CPVC-Pipe---25MM-Lengths          | 24                    | 0 | 21                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 3                                                                              | PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths          | 16                    | 0 | 10                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 4                                                                              | PLUM5682-Plumbing-CPVC-Tee---20MM-Nos               | 60                    | 0 | 60                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 5                                                                              | PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos             | 80                    | 0 | 80                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 6                                                                              | PLUM5773-Plumbing-CPVC-Elbow---20MMx45-Nos          | 80                    | 0 | 80                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 7                                                                              | PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos          | 20                    | 0 | 20                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 8                                                                              | PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos    | 32                    | 0 | 32                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 9                                                                              | PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos | 21                    | 0 | 21                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| 10                                                                             | PLUM4326-Plumbing-CPVC-Reducer Tee--32X20MM-Nos     | 21                    | 0 | 21                |      |                                           |  |           |  |                                       |  |      |  |      |  |
| Remarks: For D-block flat no. 5 & 6 external plumbing work purpose at GMR site |                                                     |                       |   |                   |      |                                           |  |           |  |                                       |  |      |  |      |  |
| Engineer                                                                       |                                                     |                       |   |                   |      |                                           |  |           |  |                                       |  |      |  |      |  |
| Prepared By: Rahul T                                                           |                                                     |                       |   |                   |      |                                           |  |           |  |                                       |  |      |  |      |  |
| Approved By:                                                                   |                                                     |                       |   |                   |      |                                           |  |           |  |                                       |  |      |  |      |  |
| Sign & Date: 24.09.22                                                          |                                                     |                       |   |                   |      |                                           |  |           |  |                                       |  |      |  |      |  |

Completed Recd

43993

Project Manager V. K. B. Ramprasad

Purchase

MD

APPROVED

18 NOV 2022

MANA L R PURCHASE