

Form for closure of purchase order

PO no.: 93137	PO date: 21/10/22	Req. no.: 142235	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO			
☒ Part material received.		☐ Full material received.	
☒ Close PO - Balance material will be re-ordered by new requisition.		☐ Material not received.	
☐ 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 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: D. Devi		Sign: D. Devi	
Data required from accounts:		Date: 13/03/23.	
☐ Checked with E&D for receipt of bills.			
☐ Bills not received against this PO.		☒ Part bill received against this PO.	
☒ Advance paid against this PO		☐ All bills received against this PO.	
Amount paid: 69963/-		Date of payment: 28-10-2022	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	206	14-11-2022	396,197/-
2.	233	15-12-2022	216209/-
3.	236	17-12-2022	68,807/-
Remarks by Accountants: Part bill's received & advance paid			
Prepared by: S. N. Yallur		Sign: S. N. Yallur	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.		Date: 21-03-2023	
Prepared by:			
Sign:			
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
MRN no.			
Remarks: Part bill received & close this P.O.			
Prepared by: Ravi		Sign:	
Advice by MD - action to be taken.		Date: 21/03/23	
☐ Get certified bill from supplier (not original).			
☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☐ Prepare bill in SLLP for material supplied.			
☐ Close PO			
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
☐ Keep PO open. Material awaited			
Remarks:			
Approved by: Soham		Sign:	
		Date:	

APPROVED BY
23 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Topic	Steel Railing-Mr. Mohan Ram									
Company	MMRKLTP									
Project	GHT									



with GR - 6,7,9,212/-

21/3/23.

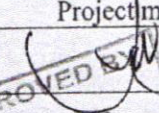
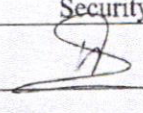
INSTALLATION REPORT

Company/ firm:	HMRK -LLP	Requisition nos.:	142235
Project:	GHT	PO no.:	93137
Supplier:	Liberty Ventures private Limited	Material type:	Sliding windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30-11-22	28	UPVC windows 6'x4'	6'x4	672
2.	30-11-22	2	UPVC windows	8x7	112
3.	30-11-22	12	UPVC windows	2 1/2 x 2	60
4.	30-11-22	7	UPVC windows	4 x 3	84
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					928 Sft.

Remarks: Towards Flat no. 609, 407, 508, 509, 512.
Installation work completed.

Approved by	Project manager	Security	Admin (Audit)
			

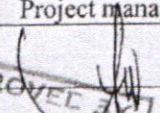
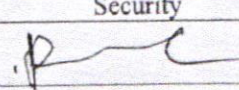
Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

INSTALLATION REPORT

Company/ firm:	MMRK - LLP	Requisition nos.:	93137 142235
Project:	GHT	PO no.:	93137
Supplier:	Liberty 21 Ventures Pvt. Ltd.	Material type:	UPVC doors & windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23/12/22	16	Upvc sliding with mesh	6x4	384
2.					
3.	23/12/22	4	Upvc sliding without mesh	4x3	48
4.					
5.	23/12/22	8	upvc ventilator top hung	2.5x2	40.
6.					
7.	23/12/22	4	Upvc French door sliding with mesh.	8x7	224
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					696 Sft.
Remarks: Flat no 407, 507, 508, 609					
Windows Installation work completed.					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, this be provided within one working day of request from purchase.

Purchase Order

Page(s) 1 Of 1

22-10-2022 10:16:55 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Sohām Mānsion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Liberty21 Ventures Private Limited

1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9866689601

Doc No	93137	142235
Doc Date	21-10-2022	
Quote No	nil	
Quote Date	04-10-2022	
SupplyType	Supply	

Kind Attn : Shashikala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'x4'	41.00	8,088.00	0.00	18.00	391,297.44
2 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'	9.00	17,304.00	0.00	18.00	183,768.48
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 2 1/2'x2'	15.00	3,060.00	0.00	18.00	54,162.00
4 121900 - WIND-Windows - UPVC-Sliding without mesh- - 1200WX900Hmm - Nos 4'x3'	11.00	5,424.00	0.00	18.00	70,403.52
Total Order Value . . .					699,631.44

Rupees : Six Lakh(s) Ninty Nine Thousand Six Hundred Thirty One and Paise Fourty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation dt. 09/03/2022.**Payment Terms** 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.**Tax** All taxes included in above price.**Delivery Date** Within 25 days.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs.69,963/-Cheque .**Other Terms** We reserve the right to reject items not conforming to quality and specifications. 511,512,606,607,611,612,613,706,707,708,712,&713 purpose.**Completion Date** Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.**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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ____/____/____



Tax Invoice

Liberty21 Ventures Private Limited

1st Floor, Plot No. 19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name: Telangana, Code: 36
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Greenwood Heights

Sy No. 196,

KOWKUR

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,

MG Road, Soham Mansion,

SECUNDERABAD - 500009

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

G206

Delivery Note

Reference No. & Date

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

14-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	26.000 Nos.	8,088.00	Nos.	2,26,464.00
2	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
3	Green Windor Top Hung 2 1/2 x 2'	39252000	12.000 Nos.	3,060.00	Nos.	36,720.00
4	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	5,424.00	Nos.	37,968.00

continued ...

INWARD	
Inward No: 13348	Dt: 14/11/22
MRN No: 113798	Dt: 15/11/22
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

This is a Computer Generated Invoice



TRANSIT COPY

DELIVERY CHALLAN

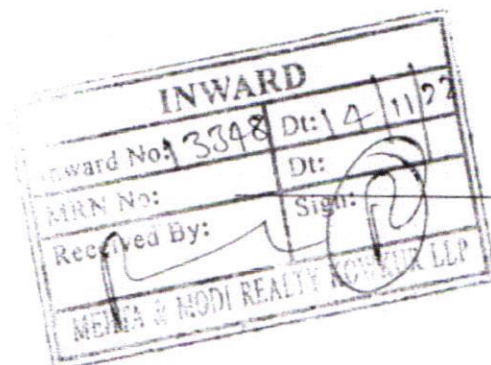
M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	1 VPL/DC/0109/22-23	14/11/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO
Telangana - 500009	Dispatched through	Our own vehicle
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Personal Delivery	TS10UB3687
E-Mail : sales@liberty21.in	Motor Vehicle No	Clint Name
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	Mehta & Modi Realty Kowkur LLP
Sy. No. 59,	KOWKUR	
Manoharabad village and mandal	<u>Hyderabad</u>	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding window With mesh(6*4=28, 3*3=7,)	35 Nos
2	uPVC Sliding door with mesh(8*7)	2 Nos
3	uPVC Top Hung	12 Nos

Total 49 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY

**LIBERTY21 VENTURES PVT. LTD.®**

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad - 500 009, T.S., India.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 502 336, Telangana State.

Tax Invoice

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name: Telangana, Code: 36
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Address

Greenwood Heights,

Sy No. 196, Kowkur

HYDERABAD

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,

MG Road, Soham Mansion,

SECUNDERABAD - 500009

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

G233

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

15-Dec-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 1800.0 mm x 1200.0 mm	39252000	6.000 Nos.	8,088.00	Nos.	48,528.00
2	Green Windor Sliding French Door 2400.0 mm x 2100.0 mm	39252000	6.000 Nos.	17,304.00	Nos.	1,03,824.00
3	Green Windor Top Hung 750.0 mm x 600.0 mm	39252000	3.000 Nos.	3,060.00	Nos.	9,180.00
4	Green Windor Sliding Window with Mesh 1200.0 mm x 900.0 mm	39252000	4.000 Nos.	5,424.00	Nos.	21,696.00

continued ...

INWARD	
Inward No: 13518	Dt: 16/12/22
MEN No: 115121	Dt: 17/12/22
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

This is a Computer Generated Invoice

17/12/22



Tax Invoice

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UTIN: 36AADCG8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Address
Green Wood Heights,
Kowkur

HYDERABAD

GSTIN/UTIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4. 11nd Floor,
MG Road, Soham Mansion,
SECUNDERABAD - 500009

GSTIN/UTIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.

G236

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

17-Dec-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	7.000 Nos.	8,088.00	Nos.	56,616.00

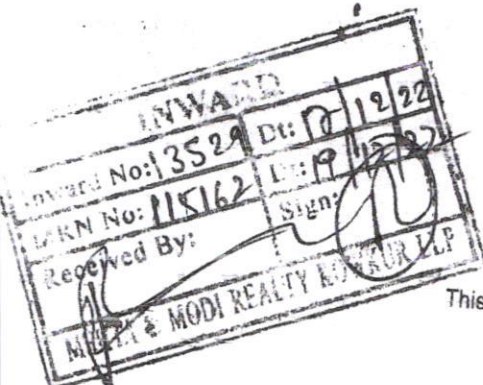
Bill Details:

OUT PUT CGST
OUT PUT SGST

5,095.44

5,095.44

continued ...



This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-10-2022 14:20:47

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

93137
18.10.22 2:23:36

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9866689601

Doc No	93137	142235
Doc Date	21-10-2022	
Quote No	nil	
Quote Date	04-10-2022	
SupplyType	Supply	

Kind Attn : Shashikala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'x4'	41.00	8,088.00	0.00	18.00	391,297.44
2 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'	9.00	17,304.00	0.00	18.00	183,768.48
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 2 1/2'x2'	15.00	3,060.00	0.00	18.00	54,162.00
4 121900 - WIND-Windows - UPVC-Sliding without mesh- - 1200WX900Hmm - Nos 4'x3'	11.00	5,424.00	0.00	18.00	70,403.52
Total Order Value . . .					699,631.44

Rupees : Six Lakh(s) Ninty Nine Thousand Six Hundred Thirty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 09/03/2022.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 25 days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% penalty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs.69,963/-Cheque .

Other Terms We reserve the right to reject items not conforming to quality and specifications. 5% penalty on value of order will be deducted for delay in submission of bills.

Completion Date Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.

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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Venky
21/10/22

Name : _____

Name : _____

Accepted the above Terms And Conditions

APPROVED BY

22 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

For **Liberty21 Ventures Private Limited**

Date : __/__/__

Estimate/Draft PO

Page 1 of 1

09-10-2022 14:53:17

Dr. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
 G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	92685	142235
Liberty21 Ventures Private Limited		Doc Date	09-10-2022	
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009		Quote No	nil	
GSTIN 36AADCG8462G1ZG		Quote Date	04-10-2022	
9866689601		SupplyType	Supply	

Kind Attn : Shashikala

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'x4'	81.00	8,088.00	0.00	18.00	773,051.04
2 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'	18.00	17,304.00	0.00	18.00	367,536.96
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 2 1/2'x2'	30.00	3,060.00	0.00	18.00	108,324.00
4 121900 - WIND-Windows - UPVC-Sliding without mesh- - 1200WX900Hmm - Nos 4'x3'	22.00	5,424.00	0.00	18.00	140,807.04
Total Order Value . . .					1,389,719.04
Rupees : Thirteen Lakh(s) Eighty Nine Thousand Seven Hundred Nineteen and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 09/03/2022.
Payment Terms	10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 25 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs.1,38,972/-Cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for b-block balance flats 111,108,309,311,312,409,410,413,510 to 512,606,607,611 to 613,706 to 708,712&713 purpose.
Completion Date	Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form							
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:	04-10-2022		
Site & Phase:		GHT		Time:	12.00pm		
Supplier:		SSLLP		Req. No.	142235		
Material required before date:		15-10-2022		ID No.	80318		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200Hmm-Nos	41		41			
2	WIND763-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	9		9			
3	WIND7662-Windows-UPVC-Ventilator top hung --750WX600Hmm-Nos	15		15			
4	WIND1219-Windows-UPVC-Sliding without mesh--1200WX900Hmm-Nos	11		11			
5							
6							
7							
8							
9							
10							
Remarks:		B Block Balance flats Fixing Purpose (Flat nos area , 511, 512,, 606, 607 & 611 & 612, 613, 706, 707, 708, 712 & 713)					
Engineer		Project Manager	Purchase				
Prepared By: ASMA			MD				
Approved By: A SURESH							
Sign & Date:		04-10-2022					

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
21 OCT 2022
P. VENKATESHWARAN
MANAGING DIRECTOR