Missing PO.

## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/12/20 | Prepared by: | NEHA.C[redacted] |
| PO/WO no. | 72288 | PO / WO Date. | 19/11/20 |
| Supplier Name | SSLLP | PO/WO amount | 7,161.73/- |
| Firm/Company | VOC LLP | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14651 | 08/12/20 | 1,303.55/- |
| 2 | 14849 | 17/12/20 | 1,303.55/- |
| 3 | 14406 | 28/11/20 | 3,902.88/- |
| 4 | 14933 | 21/12/20 | 651.78/- |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,161.73/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12452 | 08/12/20 | 86124 | ☑ Yes ☐ No |
| 2. | 12626 | 17/12/20 | 86487 | ☑ Yes ☐ No |
| 3. | 12240 | 25/11/20 | 85660 | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges | — |
| Amount C – Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 7,161.73/- |
| Amount E – PO / WO value: | 7,161.73/- |
| Amount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ___/- ☑ No |
| Payment – due date | 28/12/2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | | | | | | |
| Date | 23/12/20 | 4/1/21 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# Purchase Order

 22-12-2020 17:20:05 Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 72285 | 63594 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 19-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 19-11-2020 | |
| 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 | 6549 - Paints - White Cement - 25kgs - bags | 5.00 | 509.20 | 0.00 | 28.00 | 3,258.88 |
| 2 | 6601 - Paints - Wall Care Putti - 20kgs - bags<br>*Birla* | 5.00 | 661.50 | 0.00 | 18.00 | 3,902.85 |
| | | | | | **Total Order Value . . .** | **7,161.73** |

Rupees : Seven Thousand One Hundred Sixty One and Paise Seventy Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villa Orchids<br>kowkur, Alwal<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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. Above order for Site use perpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier: |

8/1/2021

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

ORIGINAL

TAX 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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14651 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 08-12-2020 |
| | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| | Req Date | 19-11-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,018.40 | | 285.14 |
| | 142.57 | 142.57 | Total Invoice Amount | 1,303.55 | | |

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

72118
11/12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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. | 12452 |
| Villa Orchids LLP | DC Date. | 08-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 |
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INWARD
Inward No: 15482 Dt: 08/12/20
MRN No: 8624 Dt: 09/12/20
Received By
VILLA ORCHIDS

16:36

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 43659
Date: 16/12
Sign: R
SEC'BAD

TAX 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

**GSTIN/UNI: 36ACQFS2044C1Z7**



TRANSIT COPY

| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14651 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 08-12-2020 |
| | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
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MRN No: 86124 Dt: 09/12/20
Received By
VILLA ORCHIDS

| IGST | CGST | SGST | Total Taxable Amount | 1,018.40 | | 285.14 |
|---|---|---|---|---|---|---|
| | 142.57 | 142.57 | Total Invoice Amount | | 1,303.55 | |

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX 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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14849 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
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| IGST | CGST | SGST | Total Taxable Amount | 1,018.40 | | 285.14 |
|---|---|---|---|---|---|---|
| | 142.57 | 142.57 | Total Invoice Amount | | 1,303.55 | |

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD.
INWARD
No. 72458
Date 19/12
Sign.
SEC'BAD

Subject to Hyderabad Jurisdiction

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. | 12626 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 17-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| | Req Date | 19-11-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 |
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INWARD
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VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43975
Date 22/12
Sign R

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 14849 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 17-12-2020 |
| | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
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INWARD
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MRN No: 86487 Dt: 19/12/20
Received By Sign
VILLA ORCHIDS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,018.40 | | 285.14 |
| | 142.57 | 142.57 | Total Invoice Amount | 1,303.55 | | |

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX 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

**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL INVOICE

 25-11-2020

| **Customer Details** | Invoice No. | 14406 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 25-11-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 5 | 661.50 | 3,307.50 | 18 | 595.36 |
| | Birla | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,307.50 | | 595.36 |
| | 297.68 | 297.68 | Total Invoice Amount | 3,902.85 | | |

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72478
Date 22/12
Sign.

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. | 12240 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 25-11-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 5 |
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INWARD
Inward No: 15466 Dt: 25/11/20
MRN No: 85660 Dt: 25/11/20
Received By sneha Sign Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD
INWARD
No. 43242
Date 26/11
Sign. neha
SEC'BAD

for Summit Sales LLP

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14406 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 25-11-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 5 | 661.50 | 3,307.50 | 18 | 595.36 |
| | Birla | | | | | | |
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INWARD
Inward No: 15466 Dt: 25/11/20
MRN No: 85660 Dt: 25/11/20
Received By Sneha Sneha
VILLA ORCHIDS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,307.50 | | 595.36 |
| | 297.68 | 297.68 | Total Invoice Amount | | 3,902.85 | |

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14933 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 21-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| | Req Date | 19-11-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 1 | 509.20 | 509.20 | 28 | 142.58 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 509.20 | | 142.58 |
|---|---|---|---|---|---|---|
| | 71.29 | 71.29 | Total Invoice Amount | 651.78 | | |

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12479 Date: 22/12 Sign:

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. | 12708 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 21-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 1 |
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INWARD
Inward No: 15505 Dt: 21/12/20
MRN No: 86562 21/12/20
Received By
VILLA

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43980
Date 22/12
Sign. R

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14933 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 21-12-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72285 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61670 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63594 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 1 | 509.20 | 509.20 | 28 | 142.58 |
| 2 | | | | | | | |
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INWARD

Inward No: 15505 Dt: 21/12/20

MRN No: 86562 Dt: 21/12/20

Received :

VILL

| IGST | CGST | SGST | Total Taxable Amount | 509.20 | 142.58 |
|---|---|---|---|---|---|
| | 71.29 | 71.29 | Total Invoice Amount | 651.78 | |

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised Signatory*

Find messages, documents, photos or people

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Compose

← Back Archive Move Delete Spam

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Unread
Starred
Drafts 8
Sent
Archive
Spam
Trash
^ Less

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Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

VOC Site PO'S Details

Inbox

sneha.k . <sneha.k@modiprop Wed, Dec 30 at 3:21 PM
To:
Prabhakar Manager-purchase
Cc: keerthi.ch .

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k
sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551
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Reply, Reply All or Forward

sneha.k .
sneha.k@modiproperties.com
+ Add to contacts

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 19-11-2020 |
| Site & Phase: | VOC | Time: | 13:11 |
| Supplier: | SSLLP | Req. No. | 63594 |
| Material required before : | **21-11-2020** | ID No. | 61670 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | White cement | 25 kg | 05 | Nos | | |
| 2 | Birla wall care putty | 25 kg | 05 | Nos | | |
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Remarks: for voc site purpose

| | | | |
|---|---|---|---|
| Prepared by | K.SNEHA | Approved by | A.Suresh |
| Sign.& Date | 19-11-2020 | Sign& Date | 19-11-2020 |

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE