PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2021	Prepared by:	N. Shravya
PO/WO no.	78354	PO / WO Date.	6/7/2021
Supplier Name	Hi-Tech Infra projects	PO/WO amount	7,82,000/-
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	273	6/7/2021	3,33,200/-
2	295	11/7/2021	2,04,000/-
3	339	21/7/2021	1,19,000/-
4	438	16/8/2021	71,400/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			727,600/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93921–93944	☑ Yes ☐ No
2.			94346-47,	☐ Yes ☐ No
3.			94349-94351 ~~95671-95672~~	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits : Short recieved.	8741/-
Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,18,859/-	~~727,600/-~~
Amount E – PO / WO value:	7,82,000/-
Amount F – Difference (A – E): GST-18%	- 54,400/-

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	25/10/2021

Remarks:

Recieved Short Quantity for 6,170kgs part Bill deducting RS/- 8,741/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya			APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	22/10/2021						

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/-

Short Fall

From: Purchase . (purchase@modiproperties.com)

To: hitechinfraprojects99@gmail.com

Cc: minish@modiproperties.com; prabhakar@modiproperties.com

Date: Thursday, October 28, 2021, 04:15 PM GMT+5:30

To

Mr. Narender goud ,
Hi-tech Infra Projects,

Dear Sir,

We received short quantity against your
Invoice no. 273 & Dt.06-07-2021
Invoice No.295 & Dt.11-07-2021
Invoice No.339 & Dt.21-07-2021
Invoice No.438 & Dt.16-08-2021 against our PO No.78354 & Dt.06-07-2021 for 6170 kgs, Amt. 8741/- deducting for the same.

Please Note.

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	230cum
Flat / Villa no.:	-	**Block No.:**		**B. Requisition quantity:**	230cum
Slab no.:	Towards Periheral Driveway Vdf Formation Purpose	**PO Nos.**	78354	**C. Actual quantity poured:**	202cum
Requisition nos.:	177780	**Supplier:**	Hi tech Infra	**D. Difference (C-A):**	-28cum
Sign of security	NIZAM	**Sign of Admin**		**Sign of Project manager**	
Date	18/10/21	**Date**	18/10/21	**Date**	18/10/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	06.07.2021	07;00	7cum	1722	16800	16830		16856	93921
2.	06.07.2021	07;00	7cum	1723	16800	16880		16857	93922
3.	06.07.2021	07;00	7cum	1724	16800	16480	320	16858	93923
4.	06.07.2021	07;00	7cum	1727	16800	15730	1070	16859	93924
5.	06.07.2021	07;00	7cum	1728	16800	16590	210	16860	93925
6.	06.07.2021	07;00	7cum	1730	16800	16480	320	16861	93926
7.	06.07.2021	07;00	7cum	1731	16800	16690	110	16862	93927
8.	06.07.2021	07;00	7cum	1733	16800	16760	40	16863	93928
9.	06.07.2021	07;00	7cum	1735	16800	16610	190	16864	93929
10	06.07.2021	07;00	7cum	1736	16800	16660	140	16865	93930
11	06.07.2021	07;00	7cum	1740	16800	16660	140	16866	93931
12	06.07.2021	07;00	7cum	1741	16800	16160	640	16867	93932
Total			**84cum**		**201600cum**		**3370kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	230cum
Flat / Villa no.:	-	**Block No.:**	C	**B. Requisition quantity:**	230cum
Slab no.:	Towards periheral Driveway vdf Formation Purpose	**PO Nos.**	78354	**C. Actual quantity poured:**	202cum
Requisition nos.:	177780	**Supplier:**	Hi tech Infra	**D. Difference (C-A):**	-28cum
Sign of security	NIZAM	**Sign of Admin**		**Sign of Project manager**	
Date	18/10/21	**Date**	18/10/21	**Date**	18/10/2021

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
13	06.07.2021	07;00	7cum	1743	16800	16510	290	16868	93933
14	06.07.2021	07;00	7cum	1744	16800	16120	680	16869	93934
15	10.07.2021	07;00	7cum	1863	16800	16910		16897	93936
16	10.07.2021	07;00	7cum	1865	16800	17210		16898	93937
17	10.07.2021	07;00	7cum	1867	16800	16780	20	16899	93938
18	10.07.2021	07;00	7cum	1869	16800	16480	320	16900	93939
19	10.07.2021	07;00	7cum	1871	16800	15910	890	16901	93940
20	10.07.2021	07;00	7cum	1874	16800	15660	1140	16902	93941
21	10.07.2021	07;00	7cum	1875	16800	16140	660	16903	93942
22	10.07.2021	07;00	7cum	1884	16800	16640	160	16904	93943
23	10.07.2021	07;00	4cum	1887	9600	9830		16905	93944
24	21.07.2021	07;00	7cum	2158	16800	16640	160	17007	94347
Total			**81cum**		**194400cum**		**4320kgs**		

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	230cum
Flat / Villa no.:	-	**Block No.:**	C	**B. Requisition quantity:**	230cum
Slab no.:	Towards peripheral Driveway vdf Formation Purpose	**PO Nos.**	78354	**C. Actual quantity poured:**	202cum
Requisition nos.:	177780	**Supplier:**	Hi tech Infra	**D. Difference (C-A):**	-28cum
Sign of security	Nizam	**Sign of Admin**		**Sign of Project manager**	
Date	18/10/21	**Date**	18/10/21	**Date**	18/10/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25	21.07.2021	07;00	7cum	2159	16800	16340	460	17008	94346
26	21.07.2021	07;00	7cum	2160	16800	16600	140	17009	94349
27	21.07.2021	07;00	7cum	2161	16800	16510	290	17010	94350
28	21.07.2021	07;00	7cum	2164	16800	16170	630	17011	94351
29	19.08.2021	07;00	7cum	2897	16800	16610	190	17299	95671
30	19.08.2021	07;00	02cum	2899	4800	4890		17300	95672
31									
32									
33									
34									
35									
36									
Total:			**37cum**		**21605cum**		**1710kgs**		
Remarks:									

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects
Survey No.49/2, Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
295	11-Jul-21
Buyer's Order No.	Dated
MPL-RMC-78354	6-Jul-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
2	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
3	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
4	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
5	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
6	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
7	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
8	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
9	**M15 Ready Mix Concrete**	38245010	4.000 Cum.	2,881.36	Cum.	**11,525.44**
						1,72,881.60
	CGST					**15,559.37**
	Less : ***SGST***					**15,559.37**
	Round Off					**(-)0.34**
	Total		60.000 Cum.			**₹ 2,04,000.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 82325 Date: 15/12 Sign:

Amount Chargeable (in words)
INR Two Lakh Four Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,72,881.60	9%	15,559.37	9%	15,559.37	31,118.74
Total	**1,72,881.60**		**15,559.37**		**15,559.37**	**31,118.74**

Tax Amount (in words) : **INR Thirty One Thousand One Hundred Eighteen and Seventy Four paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Hi-Tech Infra Projects
Survey No.49/2, Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
339	21-Jul-21
Buyer's Order No.	Dated
MPL-RMC-78354	6-Jul-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
2	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
3	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
4	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
5	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
						1,00,847.60
	CGST					**9,076.30**
	SGST					**9,076.30**
	Less : ***Round Off***					**(-)0.20**
	Total		35.000 Cum.			**₹ 1,19,000.00**

SUMMIT SALES LLP
IN WARD
No: 82681
Date: 24/7
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR One Lakh Nineteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,00,847.60	9%	9,076.30	9%	9,076.30	18,152.60
Total	**1,00,847.60**		**9,076.30**		**9,076.30**	**18,152.60**

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fifty Two and Sixty paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

HI-TECH INFRA PROJECTS
Hyderabad
for Hi-Tech Infra Projects
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Hi-Tech Infra Projects
Survey No.49/2, Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
438	16-Aug-21
Buyer's Order No.	Dated
MPL-RMC-78354	6-Jul-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
2	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
3	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	**20,169.52**
						60,508.56
	CGST					**5,445.78**
	Less : ***SGST***					**5,445.78**
	Round Off					**(-)0.12**
	Total		21.000 Cum.			**₹ 71,400.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83493
Date: 17/8
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seventy One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	60,508.56	9%	5,445.78	9%	5,445.78	10,891.56
Total	**60,508.56**		**5,445.78**		**5,445.78**	**10,891.56**

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

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
273	6-Jul-21
Buyer's Order No.	Dated
MPL-RMC-78354	6-Jul-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
2	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
3	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
4	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
5	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
6	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
7	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
8	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
9	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
10	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
11	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
12	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
13	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
14	M15 Ready Mix Concrete	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
						2,82,373.28
	CGST					25,413.64
	SGST					25,413.64
	Less : Round Off					(-)0.56
	Total		98.000 Cum.			₹ 3,33,200.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,82,373.28	9%	25,413.64	9%	25,413.64	50,827.28
Total	2,82,373.28		25,413.64		25,413.64	50,827.28

Tax Amount (in words) : **INR Fifty Thousand Eight Hundred Twenty Seven and Twenty Eight paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 82066
Date: 8/7
Sign:

HITECH INFRA PROJECTS
Hyderabad

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1, 06-07-2021 11:35:27 AM

Purchase Order

Origin 78354
06.07.21 4:40:58

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

Hi-Tech Infra Projects
Sy.No. 49/2 Haridaspally,Dammaiguda-500083

9160191602

Doc No	78354	177780
Doc Date	06-07-2021	
Quote No	NIL	
Quote Date	06-07-2021	
SupplyType	Supply	

Kind Attn : Mr Narender Goud

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	230.00	3,400.00	0.00	0.00	782,000.00
					Total Order Value . . .	**782,000.00**

Rupees : Seven Lakh(s) Eighty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of hitech Ready Mix Concrete
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of supply of material.10%plty on value of order will be deducted in delay submission of bill.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment acc. to actual qty supplied as per batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above Order for lower basement VDF laying purpose.
Completion Date	Nil
Measurment	O
Security	Nil
Remarks	Delivery at Mallapur-MPL-Contact person Mr Subba Reddy-7674808777.

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

APPROVED BY
7 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Bill No	Bill Dt	Amt
273	6/7	3,33,200/-
295	11/7	2,04,000/-
339	21/7	1,19,000/-
438	16/8	71,400/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/07/2021

Accepted the above Terms And Conditions
For *Hi-Tech Infra Projects*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.07.2021
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	177780
Material required before date:	05.07.2021	ID No.	67196.

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	230	Cu-m	3,400/	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/78354

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

Remarks:Towards Lower Basement VDF laying Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	02.07.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR