PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 4/6/22 | Prepared by | Prabhakar | Serial no. | 4882 |
| Supplier name | JVM Enterprises | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 19/2 | PO/WO No. | 83249 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1377 | 19/2/22 | 56,109-00 | ☑ Yes □ No |
| 2. | 1373 | 18/2/22 | 2,56,945-00 | ☑ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3,12,454-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 103,928, 104042 | Proof of delivery matches MRN | ☑ 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: | 3,12,454-00 |
| Amount E – PO / WO value: | 10,71,334.98 |
| Amount F – Difference (A – E): | 7,58,880-00 |
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received ☑ Part received |
| Close PO / WO | □ Yes ☑ No – wait for balance material □ Other |
| Payment – due date | 13/6 |
| Remarks: | Part Delivery |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Form for closure of purchase order

| Data required from site/engineers: | | | | | | | |
|---|---|---|---|---|---|---|---|
| PO no.: | 83249 | PO date: | 11/12/21 | Req. no.: | 178127 | Advice Scan ID | |
| MRN nos. related to PO | 104042, 103928 | | | | | | |

| | |
|---|---|
| ☑ | Part material received. |
| ☐ | Full material received. |
| ☐ | Material not received. |
| ☐ | Close PO – Balance material will be re-ordered by new requisition. |
| ☐ | Cancel PO. Material not required. |
| ☐ | Cancel PO. Material will be re-ordered by new requisition. |
| ☑ | Keep PO open. Material required. |
| ☐ | Keep PO open. Work under progress. |

Remarks by engineer: Don't Close PO. Balance material required.

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

| Prepared by | Sign | Date | Project manager | Sign | Date |
|---|---|---|---|---|---|
| A. Sravani | | 5/4/2022 | K. Narender Reddy | | |

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

Remarks by Accountants:

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

| Prepared by | Sign | Date | Accounts manager (approval required for PO more than 10k) | Sign | Date |
|---|---|---|---|---|---|
| | | | | | |

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

Remarks:

| Prepared by | Sign | Date |
|---|---|---|
| | | |

Certified bills & Attestation from supplier & Action

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

Roca Parryware prayag

**JVM Enterprises**
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Buyer
**MODI PROPERTIES PVT. LTD**
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| 1377 | | 19-Feb-2022 |
| Delivery Note | | Mode/Terms of Payment |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. | | Dated |
| 83249 | | 11-Dec-2021 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Spl.Disc% | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **C0404 CASCADE NXT WASH BASIN (WH)** | 84818090 | **50 no's** | 951.00 | no's | | | **47,550.00** |
| | ***CGST Output @ 9%*** | | | 9 % | | | | **4,279.50** |
| | ***SGST Output @ 9%*** | | | 9 % | | | | **4,279.50** |

18782 INWARD
Inward No: 18782 Dt: 21/02/22
MRN No: 104042
Received By:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

| | Total | **50 no's** | **Rs 56,109.00** |
|---|---|---|---|

Amount Chargeable (in words) E. & O.E
**INDIAN RUPEES Fifty Six Thousand One Hundred Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84818090 | 47,550.00 | 9% | 4,279.50 | 9% | 4,279.50 | 8,559.00 |
| **Total** | **47,550.00** | | **4,279.50** | | **4,279.50** | **8,559.00** |

Tax Amount (in words) : **INDIAN RUPEES Eight Thousand Five Hundred Fifty Nine Only**
Prev.Balance : **1,79,025.00 Dr**
Bill Amt. : **56,109.00 Dr**
Net Balance : **2,35,134.00 Dr**

Company's PAN : **AANFJ7647P**

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500640**
Branch & IFS Code : **Kompally & ICIC0001807**

for JVM Enterprises
M/s. JVM ENTERPRISES SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

Roca
Parryware
prayag

**JVM Enterprises**
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph:9866833997,9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmerterprises2018@gmail.com

| | |
|---|---|
| Invoice No. 1373 | e-Way Bill No. |
| Dated 18-Feb-2022 | |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 83249 | Dated 11-Dec-2021 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**MODI PROPERTIES PVT. LTD**
5-4-187/3&4, SECON FLOOR , M.G. ROAD, SECUNDERABAD
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | MRP/ Marginal | Quantity | Rate | per | Disc. % | Spl.Disc% | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **C0380 CASA LONG PEDESTAL** | 69101000 | | **100 no's** | 834.00 | no's | | | **83,400.00** |
| 2 | **C0207 CASCADE NXT WALLHUNG (WH)** | 69101000 | | **50 no's** | 1,843.73 | no's | | | **92,186.50** |
| 3 | **E8300 CASCADE NXT HUSH SEAT COVER (WH)** | 39222000 | | **50 no's** | 843.27 | no's | | | **42,163.50** |
| | | | | | | | | | 2,17,750.00 |
| | ***CGST Output @ 9%*** | | | | 9 | % | | | **19,597.51** |
| | ***SGST Output @ 9%*** | | | | 9 | % | | | **19,597.51** |
| | ***Rounding Off*** | | | | | | | | **(-)0.02** |
| | Total | | | **200 no's** | | | | | **Rs 2,56,945.00** |

INWARD
Inward No: 18777 Dt: 18/02/22
MRN No: 103928 Dt:
Received By: Sign:
... LTD. ...

Amount Chargeable (in words) E. & O.E
**INDIAN RUPEES Two Lakh Fifty Six Thousand Nine Hundred Forty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 69101000 | 1,75,586.50 | 9% | 15,802.79 | 9% | 15,802.79 | 31,605.58 |
| 39222000 | 42,163.50 | 9% | 3,794.72 | 9% | 3,794.72 | 7,589.44 |
| Total | 2,17,750.00 | | 19,597.51 | | 19,597.51 | 39,195.02 |

Tax Amount (in words) : **INDIAN RUPEES Thirty Nine Thousand One Hundred Ninety Five and Two paise Only**

Prev.Balance : **77,920.00 Cr**
Bill Amt. : **2,56,945.00 Dr**
Net Balance : **1,79,025.00 Dr**
Company's PAN : **AANFJ7647P**

Declaration
Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Company's Bank Details
Bank Name : **ICICI BANK LTD (JVM ENTERPRISES)**
A/c No. : **180705500540**
Branch & IFS Code : **Kompally & ICIC0001807**

for JVM Enterprises
Authorised Signatory

M/s. JVM ENTERPRISES ★ SECUNDERABAD

This is a Computer Generated Invoice

# Purchase Order

 05/04/2022 10:12:44 Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| JVM Enterprises | | **Doc No** | 83249 | 178127 |
| Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010 | | **Doc Date** | 11-12-2021 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AANFJ7647P1ZD | | **Quote Date** | 02-11-2021 | |
| 9553707172 | 9553707172 | **SupplyType** | Supply | |

**Kind Attn : Jagan Mohan Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*C0404, Cascade* | 188.00 | 951.00 | 0.00 | 18.00 | 210,969.84 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*C0380 1C, Cascade Nxt* | 188.00 | 834.00 | 0.00 | 18.00 | 185,014.56 |
| 3 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>*C0207, E8300,-Cascade- for conceled* | 213.00 | 2,687.00 | 0.00 | 18.00 | 675,350.58 |
| | | | | **Total Order Value . . .** | | **1,071,334.98** |

Rupees : Ten Lakh(s) Seventy One Thousand Three Hundred Thirty Four and Paise Ninty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items are Parryware brand- Cascade model, white colour. |
| **Payment Terms** | 10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted. |
| **Tax** | GST included in the above prices |
| **Delivery Date** | To be deliverd over 6 months, to be deliverd in parts as given by site through email and approved by purchase division. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above prices |
| **Warranty** | Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years |
| **Advance Paid** | Rs. 1,04,000-00,(10%) by cheque/RTGS..............Dated...... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, the above order is for Part I West wing flats, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Req- 178230 qty is also included in the po |
| **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.' |

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeetha
Sign:
Date: 04/05/22

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ________ Name : ________ Date : __/__/___

1184 - 18292 - 30/12/21

18373 - 18777 - 18/2/22 ✓

13,7 - 18782 - 21/2/22 ✓

Page(s) 1 Of 1 05-02-2022 13:33:19

# Purchase Order

B

S/Can No :- 97685
(Date :- 21/02/22)

83249
02.12.21 2:43:08

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** | | | |
|---|---|---|---|
| JVM Enterprises<br>Shed no A/1-44/2, Mutyam Reddy Estate, Kanjiguda, Old alwal, Secunderabad-500010 | **Doc No** | 83249 | 178127 |
| | **Doc Date** | 11-12-2021 | |
| **GSTIN** 36AANFJ7647P1ZD | **Quote No** | Nil | |
| 9553707172 9553707172 | **Quote Date** | 02-11-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Jagan Mohan Reddy**

Purchase Order for the Supply of following Items.

Supply pending exp PO open 5/2/22

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*C0404,Cascade* | 188.00 | 951.00 | 0.00 | 18.00 | 210,969.84 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*C0380 1C,Cascade Nxt* | 188.00 | 834.00 | 0.00 | 18.00 | 185,014.56 |
| 3 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>*C0207, E8300,-Cascade- for conceled* | 213.00 | 2,687.00 | 0.00 | 18.00 | 675,350.58 |
| | | | | | **Total Order Value . . .** | **1,071,334.98** |

Rupees : Ten Lakh(s) Seventy One Thousand Three Hundred Thirty Four and Paise Ninty Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items are Parryware brand- Cascade model, white colour. |
| **Payment Terms** | 10% as advance & balance on delivery of material and receipt of invoice, advance paid to be proportionately deducted. |
| **Tax** | GST included in the above prices |
| **Delivery Date** | To be deliverd over 6 months, to be deliverd in parts as given by site through email and approved by purchase division. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Sanitaryware-10 years, Internal fittings 2 years, seat covers 2 years |
| **Advance Paid** | Rs. 1,04,000-00,(10%) by cheque/RTGS.............Dated...... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, the above order is for Part I West wing flats, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Req- 178230 qty is also included in the po |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

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

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 1373 | 18/2 | 256945 |
| 2. | | | |
| 3. | | | |

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***JVM Enterprises***

Name : ____________

Date : __/__/____

1398

Requisition Form - Sanitary

| | |
|---|---|
| Company | MPPL |
| Site & Phase | May Flower Platinum |
| Req. no. | 178127 |
| Req. Date | 29.10.2021 |
| Material required before | 02.11.2021 |
| ID no. | 7074 |
| Prepared by: | R.Ashok |
| Approved by (sign): | |
| Flat / Block no: | Towards Part-I West Wing flats purpose.(Required Upto June-2021) |
| Type A 1500 Sft 3BHK Order Value: | 59 Flats |
| Type B 1800 Sft 3BHK Order Value: | 39 Flats |
| Type C 2140 Sft 4BHK Order Value: | 0 Flats |

APPROVED BY
03 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

| S No. | Item Description | Units | Qty required forType A 1500 Sft 3BHK flat | Qty required forType B 1800 Sft 3BHK flat | Qty required forType C 2140 Sft 4BHK flat | Type A 1500 Sft 3BHK flats requirement | Type B 1800 3BHK flats requirement | Type C 2140 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Hang WC - White | Nos | 2 | 3 | 3 | 30 | 20 | 0 | 120 | 0 | 120 | 96 | |
| 2 | Wash Basin - White | Nos | 2 | 3 | 3 | 30 | 20 | 0 | 120 | 0 | 120 | 96 | |
| 3 | Wash basin pedastal 3/4 - white | Nos | 2 | 3 | 3 | 30 | 20 | 0 | 120 | 0 | 120 | 96 | |
| 4 | Wall Hang WC - off-white | Nos | 2 | 3 | 3 | 29 | 19 | 0 | 115 | 0 | 115 | 92 | |
| 5 | Wash Basin - off-white | Nos | 2 | 3 | 3 | 29 | 19 | 0 | 115 | 0 | 115 | 92 | |
| 6 | Wash basin pedastal 3/4 - off-white | Nos | 2 | 3 | 3 | 29 | 19 | 0 | 115 | 0 | 115 | 92 | |
| 7 | Wash Basin Brackets | pairs | 2 | 3 | 3 | 59 | 39 | 0 | 235 | 0 | 235 | 188 | |
| | Total | | | | | | | | 940 | 0 | 940 | | |

83249

WC-

WC

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

23140

80%.

1532

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Sanitary | | | | | | | | | | | | | | |
| Company | | MPPL | | Site & Phase | | May Flower Platinum | | | | | | | | |
| Req. no. | | 178230 | | Req. Date | | 08-12-2021 | | | | | | | | |
| Material required before | | 15-12-2021 | | ID no. | 71918 | | | | | | | | | |
| Prepared by: | | K. Narender Reddy | | Approved by (sign): | | | | | | | | | | |
| Flat / Block no: | | For Part 1 - 10 flats | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Type I 1500 ft 3BHK Order Value: | | 5 | Flats | | | | | | | | | | | |
| Type III 1800 Sft 3BHK Order Value: | | 5 | Flats | | | | | | | | | | | |
| S.No. 83 C 180 | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date | | | |
| 1 | Wall Hang WC - White | Nos | 2.00 | 3.00 | 0 | 0 | 25.0 | 0 | 25.00 | | | | | |
| 2 | Wall Hang WC - Ivory | Nos | 0.00 | 0.00 | 0 | 0 | - | 0 | 0.00 | | | | | |
| 3 | Wash Basin with full pedestral - White | Nos | 2.00 | 3.00 | 0 | 0 | 25.0 | 0 | 25.00 | | | | | |
| 5 | Wash Basin - Ivory | Nos | 0.00 | 0.00 | 0 | 0 | - | 0 | 0.00 | | | | | |
| 7 | Wash Basin Rack Bolts | pairs | 2.00 | 3.00 | 0 | 0 | 25.0 | 0 | 25.00 | | | | | |
| | Total | | | | | | 75.00 | | 75.00 | | | | | |
| | | | | | | | | | | | | | | |

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR