


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker				
PO/WO no.	71977	PO / WO Date.	7/11/20				
Supplier Name	Shubh E-imp.	PO/WO amount	4720				
Firm/Company	SSLLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1721	10/11/20	4720				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85112	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4720				
Amount E – PO / WO value:			4720				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		20/11/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16-11-20						

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1721

Date : 10-Nov-2020

P.O. No. : 71974 // 168105

Date : 10-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
I XA -BLADE DOUBLE ✓	8208	500.00 NOS.	8.00		4,000.00	
					4,000.00	
					360.00	
					360.00	
						4,720.00

CGST TAX 9 %
SGST TAX 9%

Indian Rupees Four Thousand Seven Hundred Twenty Only

Despatched Through :
Destination :



INWARD	
Inward No: 15241	Dt: 10/11/20
MRN No: 85112	Dt: 10/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1

10-11-2020 10:23:46 AM

Origin



From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	71974	168105
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	500.00	8.00	0.00	18.00	4,720.00
Total Order Value . . .					4,720.00
Rupees : Four Thousand Seven Hundred Twenty Only.					

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B C A block 4th floor slab 7 conducting purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		SLLP	Date:		5.11.2020	
Site & Phase :		SHLLP	Time:		12.00	
Supplier			Req. No.		168105	
Material required before date:			ID No.		61298 61299	
No	Description	Size	Quantity	Units	Inward No	Da
1	GOVA ROPE		20 ✓	BDL		
2	SPADE WITH HANDLE		20 ✓	NOS		
3	SAFETY BELT		10 ✓	NOS		
4	HACK SAW BLADE	DOUBLE	500 ✓	NOS		
5	RICRON		400 ✓	NOS		
6	TORCH LIGHT	BIG	10 ✓	NOS		
7	LABOUR HELMETS	MALE	100 ✓	NOS		
8	LABOUR HELMETS	FEMALE	50 ✓	NOS		
9	WHITE HELMETS		20 ✓	NOS		
10						
11						
12						
13						
Remarks: FOR STOCK MAINTENANCE AND SITE USE						
Prepared By		SOWMYA	Approved by			
Sign. & Date		5.11.2020	Sign. & Date			

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

W - 6 NOV 2020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-11-20		Prepared by:		T Bhasker	
PO/WO no.		71916		PO / WO Date.		6/11/20	
Supplier Name		Shree R EHP.		PO/WO amount		87285	
Firm/Company		S SLP		Project		S HLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	75	9/11/20	88439				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			88439				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85108	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			88439				
Amount E – PO / WO value:			87285				
Amount F – Difference (A – E): GST-18%			1154				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			20/11/20				
Remarks: Due to In po GST not chkd so it d/lkd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16-11-20						

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/-

Tax Invoice

SHREE RAM ENTERPRISES
 H NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 GSTIN/UIN: 36BFJPM1279J1Z2
 State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
 5-4-187/3&4,2ND FLOOR
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36



Invoice No. 75	e-Way Bill No. 101267689107	Dated 9-Nov-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 71916	Delivery Note Date	
Despatched through 168097	Destination Rampally	
Bill of Lading/LR-RR No. dt. 9-Nov-2020	Motor Vehicle No. AP29V4057	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Coupler 110m ✓	3917	80 NOS ✓	125.34	NOS	46 %	5,414.69 ✓
2	Sudhakar Swr Bend 45d 110m ✓	3917	72 NOS ✓	140.87	NOS	46 %	5,477.03 ✓
3	Sudhakar Swr Door Bend 110mm ✓	3917	60 NOS ✓	197.95	NOS	46 %	6,413.58 ✓
4	Sudhakar Swr Plain Bend 110mm ✓	3917	60 NOS ✓	162.71	NOS	46 %	5,271.80 ✓
5	Sudhakar-Rigid End Cap 110mm ✓	3917	80 NOS ✓	92.38	NOS	45 %	4,064.72 ✓
6	Sudhakar Swr DS Pipe 110m*10ft ✓	3917	20 NOS ✓	881.93	NOS	46 %	9,524.84 ✓
7	Sudhakar Swr DS Pipe 110m*4ft ✓	3917	20 NOS ✓	426.19	NOS	46 %	4,602.85 ✓
8	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	20 NOS ✓	229.42	NOS	46 %	2,477.74 ✓
9	Sudhakar Swr DS Pipe 110m*2ft ✓	3917	10 NOS ✓	240.53	NOS	46 %	1,298.86 ✓
10	Sudhakar Swr Nahani Trap W/o Jali ✓	3917	84 NOS ✓	114.88	NOS	46 %	5,210.96 ✓
11	Sudhakar Swr Multi Floor Trap W/o Jali 110m ✓	3917	32 NOS ✓	197.20	NOS	46 %	3,407.62 ✓
12	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	50 NOS ✓	438.30	NOS	46 %	11,834.10 ✓
13	Sudhakar Swr Pipe Clip 75m ✓	3917	250 NOS ✓	26.08	NOS	46 %	3,520.80 ✓
14	Sudhakar Swr Plain Bend 75mm ✓	3917	45 NOS ✓	94.78	NOS	46 %	2,303.15 ✓
15	Sudhakar Swr Rubber Lubricant 500gm ✓	3404	20 NOS ✓	118.00	NOS	46 %	1,274.40 ✓
16	Sudhakar Rigid Elbow Pn-6 50mm ✓	3917	125 NOS ✓	34.62	NOS	45 %	2,380.13 ✓
17	Sudhakar Rigid Plain End Cap 50mm ✓	3917	60 NOS ✓	14.28	NOS	45 %	471.24 ✓
							74,948.51
	CGST						6,745.37
	SGST						6,745.37

continued ...

INWARD	
Inward No: 15238	Dt: 10/11/2020
MRN No: 85108	Dt: 10/11/20
Received by:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Tax Invoice(Page 2)

SHREE RAM ENTERPRISES
 H NO 3-4-845/5, NEAR BJP OFFICE
 BARKATPURA CHAMAN HYDERABAD
 TELANGANA-500027
 GSTIN/UID: 36BFJPM1279J1Z2
 State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
 5-4-187/3&4,2ND FLOOR
 MG ROAD,SECUNDERABAD
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 75	e-Way Bill No. 101267689107	Dated 9-Nov-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 71916		Delivery Note Date
Despatched through 168097		Destination Rampally
Bill of Lading/LR-RR No. dt. 9-Nov-2020		Motor Vehicle No. AP29V4057
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.25
Total			1,088 NOS				₹ 88,439.00



Amount Chargeable (in words) E. & O.E
INR Eighty Eight Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	73,674.11	9%	6,630.67	9%	6,630.67	13,261.34
3404	1,274.40	9%	114.70	9%	114.70	229.40
Total	74,948.51		6,745.37		6,745.37	13,490.74

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ninety and Seventy Four paise Only**

Company's Bank Details
 Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

06-11-2020 3:06:33 PM



71916

30.10.20 4:46:11

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	71916	168097
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7194 - Plumbing - PVC - Coupling - 4 In - nos 110mm	80.00	125.34	46.00	18.00	6,389.33
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	46.00	18.00	6,462.89
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	46.00	0.00	6,413.58
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	46.00	18.00	6,220.73
5 10186 - Plumbing - PVC - End Cap - NA - Nos 110 mm	80.00	92.38	45.00	18.00	4,796.37
6 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110 mm	20.00	881.93	46.00	18.00	11,239.32
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos 110 x 4'	20.00	426.19	46.00	18.00	5,431.37
8 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 mm x 4'	20.00	229.42	46.00	18.00	2,923.73
9 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos 110 x 2'	10.00	240.53	46.00	18.00	1,532.66
10 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	46.00	18.00	6,148.93
11 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 110 mm	32.00	197.20	46.00	18.00	4,020.99
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm x 10'	50.00	438.30	46.00	18.00	13,964.24
13 7188 - Plumbing - PVC - Clamp - 3 In - nos 75 mm	250.00	26.08	46.00	18.00	4,154.54
14 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50 mm	125.00	34.62	45.00	18.00	2,808.55
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos 50 MM	60.00	14.28	45.00	18.00	556.06
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos 75 MM	45.00	94.78	46.00	18.00	2,717.72
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	46.00	18.00	1,503.79

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

Signature
07/11/2020

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

06-11-2020 3:06:33 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 87,284.79

Rupees : Eighty Seven Thousand Two Hundred Eighty Four and Paise Seventy Nine Only.

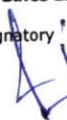
Terms and Conditions :-

Specification / Brand All items shall be of Sudhkar brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :


07/11/2020

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name :

Date : _/ _/ _

Requisition Form

Company Name:	SSLLP	Date:	2.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168097
Material required before date:		ID No.	G1220

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC COUPLING	4"	80 ✓	NOS		
2	45 DEGREE BEND	4"	72 ✓	NOS		
3	DOOR BEND	4"	60 ✓	NOS		
4	PLAIN BEND	4"	60 ✓	NOS		
5	END CAP	4"	80 ✓	NOS		
6	DOUBLE SOCKET PIPE	4"	20 ✓	NOS		
7	DOUBLE SOCKET PIPE	4"X4'	20 ✓	NOS		
8	DOUBLE SOCKET PIPE	3"X4'	20 ✓	NOS		
9	DOUBLE SOCKET PIPE	4"X2'	10 ✓	NOS		
10	NAHANI TRAP	4"	84 ✓	NOS		
11	FLOOR TRAP	4"	32 ✓	NOS		
12	SINGLE SOCKET PIPE	3"X10'	50 ✓	NOS		
13	CLAMP	3"	250 ✓	NOS		
14	RIGID ELBOW	1 1/2"	125 ✓	NOS		
15	END CAP	1 1/2"	60 ✓	NOS		
16	PLAIN BEND	3"	45 ✓	NOS		
17	RUBBER LUBRICANT	500G	20 ✓	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	2.11.2020	Sign. & Date	

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

APPROVED
 03 NOV 2020
 SOHAM M J
 MANAGING DIRE.

Purchase Order

Page(s) 1 Of 2

06-11-2020 3:06:33 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP office, Barkatpura, Hyderabad 500027

GSTIN 36BFJPM1279J1Z2

.9000800043

Doc No	71916	168097
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7194 - Plumbing - PVC - Coupling - 4 In - nos 110mm	80.00	125.34	46.00	18.00	6,389.33
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	140.87	46.00	18.00	6,462.89
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	46.00	0.00	6,413.58
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	162.71	46.00	18.00	6,220.73
5 10186 - Plumbing - PVC - End Cap - NA - Nos 110 mm	80.00	92.38	45.00	18.00	4,796.37
6 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos 110 mm	20.00	881.93	46.00	18.00	11,239.32
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos 110 x 4'	20.00	426.19	46.00	18.00	5,431.37
8 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos 75 mm x 4'	20.00	229.42	46.00	18.00	2,923.73
9 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos 110 x 2'	10.00	240.53	46.00	18.00	1,532.66
10 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	114.88	46.00	18.00	6,148.93
11 10032 - Plumbing - PVC - Floor Trap - 4 In - nos 110 mm	32.00	197.20	46.00	18.00	4,020.99
12 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm x 10'	50.00	438.30	46.00	18.00	13,964.24
13 7188 - Plumbing - PVC - Clamp - 3 In - nos 75 mm	250.00	26.08	46.00	18.00	4,154.54
14 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50 mm	125.00	34.62	45.00	18.00	2,808.55
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos 50 MM	60.00	14.28	45.00	18.00	556.06
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos 75 MM	45.00	94.78	46.00	18.00	2,717.72
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	118.00	46.00	18.00	1,503.79

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Ram Enterprises**

Name : _____

07/11/2020

Name : _____

Date : ___/___/___