PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/12/20 | Prepared by: | NEHA.C |
| PO/WO no. | 72321 | PO / WO Date. | 20/11/20 |
| Supplier Name | SSLLP | PO/WO amount | 24,666.71/- |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14566 | 03/12/20 | 885 |
| 2 | 14548 | 03/12/20 | 4884/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5769/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12374 | 03/12/20 | 85936 | □ Yes □ No |
| 2. | 12356 | 03/12/20 | 85909 | □ Yes □ No |
| 3. | | | | □ 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: | 5,769/- |
| Amount E – PO / WO value: | 24,666.71/- |
| Amount F – Difference (A – E): GST-18% 18,897.71 | 18,897.71/- |

| | |
|---|---|
| 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 | 28/12/20 |
| Remarks: Final Bill<br>Original Po with Barcode has been Send to accounts. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | | | |
| 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 16:57:16 Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Summit Sales LLP | | **Doc No** | 72321 | 99952 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | | **Doc Date** | 20-11-2020 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | | **Quote Date** | 02-03-2020 | |
| 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 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 14.00 | 206.00 | 0.00 | 18.00 | 3,403.12 |
| 2 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 10.00 | 333.00 | 0.00 | 18.00 | 3,929.40 |
| 3 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 10.00 | 259.00 | 0.00 | 18.00 | 3,056.20 |
| 4 | 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos | 10.00 | 32.00 | 0.00 | 18.00 | 377.60 |
| 5 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 20.00 | 75.00 | 0.00 | 18.00 | 1,770.00 |
| 6 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 60.00 | 19.00 | 0.00 | 18.00 | 1,345.20 |
| 7 | 7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"* | 20.00 | 72.00 | 0.00 | 18.00 | 1,699.20 |
| 8 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 20.00 | 25.00 | 0.00 | 18.00 | 590.00 |
| 9 | 10048 - Plumbing - PVC - PVC Connection - 18 in - nos | 15.00 | 90.00 | 0.00 | 18.00 | 1,593.00 |
| 10 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 10.00 | 585.00 | 0.00 | 18.00 | 6,903.00 |
| | | | **Total Order Value . . .** | | | **24,666.72** |

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two 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** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us. |
| **Warranty** | Nil |

14566 & 14548
bill Not received
8/1/21

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

# Purchase Order

 22-12-2020 16:57:16 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order forE E block 203,204,205,206,207,flats purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14566 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 03-12-2020 |
| | PO No. | 72321 |
| | PO Date. | 20-11-2020 |
| SY.no.193 | Req ID | 61688 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 19-11-2020 |
| | Loc Req No | 99952 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 10 | 75.00 | 750.00 | 18 | 135.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 750.00 | | 135.00 |
| | 67.50 | 67.50 | Total Invoice Amount | 885.00 | | |

Rupees : Eight Hundred Eighty Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71947 Date 7/12/20 Sign

71947

*Authorised signatory*

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. | 14548 |
|---|---|---|
| Vista Homes | Invoice Date. | 03-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72321 |
| | PO Date. | 20-11-2020 |
| SY.no.193 | Req ID | 61688 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 19-11-2020 |
| | Loc Req No | 99952 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 7 | 206.00 | 1,442.00 | 18 | 259.56 |
| 2 | ~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~ | ~~8481~~ | 5 | ~~259.00~~ | ~~1,295.00~~ | ~~18~~ | ~~233.10~~ |
| 3 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | | 16 | 72.00 | 1,152.00 | 18 | 207.36 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 10 | 25.00 | 250.00 | 18 | 45.00 |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,139.00 | 745.02 |
| | 372.51 | 372.51 | Total Invoice Amount | 4,884.02 | |

Rupees : Four Thousand Eight Hundred Eighty Four and Paise Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11966
Date 08/12
Sign Neha

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*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. | 12374 |
|---|---|---|
| Vista Homes | DC Date. | 03-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72321 |
| | PO Date. | 20-11-2020 |
| SY.no.193 | Req ID | 61688 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 19-11-2020 |
| | Loc Req No | 99952 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 10 |
| 2 | | | |
| 3 | | | |
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INWARD
Inward No: 25407 Dt: 03/12/20
MRN No: 85936 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES SEC'BAD
INWARD
No. 43517
Date 5/12/20
Sign. nehe

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 | | |
|---|---|---|
| Vista Homes | Invoice No. | 14566 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 03-12-2020 |
| | PO No. | 72321 |
| | PO Date. | 20-11-2020 |
| SY.no.193 | Req ID | 61688 |
| | Req Date | 19-11-2020 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 99952 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 10 | 75.00 | 750.00 | 18 | 135.00 |
| 2 | | | | | | | |
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INWARD
Inward No. 25409 Dt: 03/12/20
MRN No. 85936 Dt:
Received By: Sign: Nikhil
Vista Homes

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 67.50 | 67.50 | Total Taxable Amount | 750.00 | | 135.00 |
| | | | Total Invoice Amount | 885.00 | | |

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

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. | 12356 |
|---|---|---|
| Vista Homes | DC Date. | 03-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 72321 |
| | PO Date. | 20-11-2020 |
| SY.no.193 | Req ID | 61688 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 19-11-2020 |
| | Loc Req No | 99952 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 7 |
| 2 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 |
| 3 | 7028 - ~~Plumbing~~ - CP - ~~Extension Nipple~~ - other - nos | | ~~16~~ |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 10 |
| 5 | | | |
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INWARD
Inward No: 25408 Dt: 03/12/20
MRN No: 85909 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43519
Date 5/12/20
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 14548 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 03-12-2020 |
| | PO No. | 72321 |
| | PO Date. | 20-11-2020 |
| SY.no.193 | Req ID | 61688 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 19-11-2020 |
| | Loc Req No | 99952 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 7 | 206.00 | 1,442.00 | 18 | 259.56 |
| 2 | ~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~ | ~~8481~~ | 5 | ~~259.00~~ | ~~1,295.00~~ | ~~18~~ | ~~233.10~~ |
| 3 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | | 16 | 72.00 | 1,152.00 | 18 | 207.36 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 10 | 25.00 | 250.00 | 18 | 45.00 |
| 5 | | | | | | | |
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| 15 | | | | | | | |

INWARD
Inward No: 25408 Dt: 03/12/20
MRN No: 85907 Dt:
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,139.00 | 745.02 |
| | 372.51 | 372.51 | Total Invoice Amount | 4,884.02 | |

Rupees : Four Thousand Eight Hundred Eighty Four and Paise Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:
>
> Dear concern,
>
> Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.
>
> 1.Vista Homes-Bill no 14516,Po:72189
> Bill no 14613,Po:72460
> Bill no 14566,14548 Po:72321
> Bill no 14615,Po:72384
>
> 2. Mppl -Bill no 14436,Po:71727
> Bill no 14499,Po:71938
>
> 3.Voc llp -Bill no 14652,Po:71930
> Bill no 14651,Po:72285
> Bill no 14849,Po:72285
> Bill no 14406, po:72285
> Bill no 14933, po:72285
> Bill no 14510, Po:72188
>
> Regards,
>
> P Prabhakar
> Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com

# Purchase Order

72321
16.11.20 11:23:59

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 72321 | 99952 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-03-2020 | |
| 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 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 14.00 | 206.00 | 0.00 | 18.00 | 3,403.12 |
| 2 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 10.00 | 333.00 | 0.00 | 18.00 | 3,929.40 |
| 3 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 10.00 | 259.00 | 0.00 | 18.00 | 3,056.20 |
| 4 | 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos | 10.00 | 32.00 | 0.00 | 18.00 | 377.60 |
| 5 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 20.00 | 75.00 | 0.00 | 18.00 | 1,770.00 |
| 6 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 60.00 | 19.00 | 0.00 | 18.00 | 1,345.20 |
| 7 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | 20.00 | 72.00 | 0.00 | 18.00 | 1,699.20 |
| 8 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 20.00 | 25.00 | 0.00 | 18.00 | 590.00 |
| 9 | 10048 - Plumbing - PVC - PVC Connection - 18 in - nos | 15.00 | 90.00 | 0.00 | 18.00 | 1,593.00 |
| 10 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 10.00 | 585.00 | 0.00 | 18.00 | 6,903.00 |
| | | | | **Total Order Value . . .** | | **24,666.72** |

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.

(1) Part material Received
Invoice no :- 14439
Date :- 26-11-20
Amt :- 18,897.70
Balance receivable
L
9/12/20

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** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | included by us |
| **Warranty** | Nil |

For ***Vista Homes***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - CP Fittings | | | | | | | | | | | | | | | |
| Company | | Vista Homes | | Site & Phase | | Vista Homes | | | | | | | | | |
| Req. no. | | 99952 | | Req. Date | | 19.11.2020 | | | | | | | | | |
| Material required before | | 21.11.20 | | ID no | | 61GES. | | | | | | | | | |
| Prepared by: | | T.Madhu | | Approved by (sign): | | | | | | | | | | | |
| Flat / Block no: | | E-203,204,205,206,207 Flats Purpose. | | | | | | | | | | | | | |
| Type A 1220 Sft 3BHK Order Value: | | 0 | Flats | | | | | | | | | | | | |
| Type B 1220 Sft 3BHK Order Value: | | 0 | Flats | | | | | | | | | | | | |
| Type C 950 Sft 3BHK Order Value: | | 3 | Flats | | | | | | | | | | | | |
| Type D 950 Sft 3BHK Order Value: | | 2 | Flats | | | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type A 1220 BHK flat | Qty required for Type B 1220 Sft 3BHK flat | Qty required for Type C 950 2BHK flat | Qty required for Type D 950 Sft 2 BHK flat | Type A 1220 sft 3BHK flats requirement | Type B 1220 Sft 3BHK flats requirement | Type C 950 2BHK flats requirement | Type D 950 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Wall Mixture | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 14 | - | 14 | | |
| 2 | Long Body | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 14 | - | 14 | | |
| 3 | Short Body | Nos | 1 | 1 | 1 | 2 | - | - | 3 | 2 | 9 | - | 9 | | |
| 4 | Shower Arm | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 14 | - | 14 | | |
| 5 | Shower Head | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 14 | - | 14 | | |
| 6 | Pillar Cock | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 12 | - | 12 | | |
| 7 | Angle Cock | Nos | 8 | 8 | 6 | 6 | - | - | 3 | 2 | 40 | - | 40 | | |
| 8 | Bottle Trap | Nos | 3 | 3 | 3 | 3 | - | - | 3 | 2 | 15 | 5 | 10 | | |
| 9 | PVC Connection 2' | Nos | 4 | 4 | 4 | 4 | - | - | 3 | 2 | 20 | - | 20 | | |
| 10 | PVC Connection 18". | Nos | 3 | 3 | 3 | 3 | - | - | 3 | 2 | 15 | - | 15 | | |
| 11 | CP double sq jalli | Nos | 5 | 5 | 5 | 5 | - | - | 3 | 2 | 50 | 50 | - | | |
| 12 | Ball valve | Nos | 1 | 1 | 1 | 1 | - | - | 3 | 2 | 10 | - | 10 | | |
| 13 | Ball cock | Nos | 1 | 1 | 1 | 1 | - | - | 3 | 2 | 10 | - | 10 | | |
| 14 | Wash Basin Waste Coupling | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 14 | - | 14 | | |
| 15 | Rack bolts | Sets | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 10 | - | 10 | | |
| 16 | UPVC Tank Neppal 1/2" | Nos | 1 | 1 | 1 | 1 | - | - | 3 | 2 | 10 | - | 10 | | |
| 17 | Health Faucet | Nos | 2 | 2 | 2 | 2 | - | - | 3 | 2 | 14 | - | 14 | | |
| 18 | Cp extension neppal 1/2" X 1 1/2" | Nos | 3 | 3 | 3 | 3 | - | - | 3 | 2 | 20 | - | 20 | | |
| 19 | Waste pipe | Nos | 3 | 3 | 3 | 3 | ! | - | 3 | 2 | 20 | | 20 | | |
| 20 | Teflon Tapes | Nos | 8 | 8 | 8 | 8 | - | - | 3 | 2 | 60 | | 60 | | |
| | Total | | | | | | | - | 3 | - | 285 | - | 230 | | |

APPROVED
20 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

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2320