

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 27/02/2021                     | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 74828                          | PO / WO Date.                                                                                                                                                             | 15/02/2021          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Adilabad Timber Mart           | PO/WO amount                                                                                                                                                              | Rs. 1,29,668/-      |                                                                     |                             |            |                  |
| Firm/Company                                                  | Mehta & Modi Realty Kowkur LLP | Project                                                                                                                                                                   | Greenwood Heights   |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                       | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | 097                            | 17/02/2021                                                                                                                                                                | Rs. 1,39,748/- ✓    |                                                                     |                             |            |                  |
| 2.                                                            | -                              | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            | -                              | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 4.                                                            |                                |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                |                                                                                                                                                                           | Rs. 1,39,748/-      |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                          | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 036                            | 17/02/2021                                                                                                                                                                | 88913               | <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            |                             |            |                  |
| 4.                                                            | -                              | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                |                                                                                                                                                                           | Rs. 1,39,748/- ✓    |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                |                                                                                                                                                                           | Rs. 1,29,668/-      |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                |                                                                                                                                                                           | Rs. 10,080/-        |                                                                     |                             |            |                  |
| 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 checked="" type="checkbox"/> Yes – Rs. 64,830/- <input type="checkbox"/> No                                                                                        |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                | 06/03/2021                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer               | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | 27 FEB 2021                    |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

## TAX INVOICE

## ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,  
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,  
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehta & Modi Realty Kowkur LLP  
Secunderabad.

Site: Greenwood Heights, Kowkur.

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No.

097

Date :

17/02/2021

Vehicle No.

TS07 UH 5924

State Code : 36

| Qty.                                                     | PARTICULARS                                            | HSN Code | CMT              | Rate | Amount                              |
|----------------------------------------------------------|--------------------------------------------------------|----------|------------------|------|-------------------------------------|
|                                                          | WPC Door Frames                                        |          | RPT              |      |                                     |
| 4 no                                                     | 7' x 3'6" (5x2.5) (2+2) [7' = 8 no<br>4' = 8 no]       | 3925     | 88               | 200  | 17,600 000                          |
| 12 no                                                    | 7'3" x 3' (4x2.5) (2+1) [7'3" = 24 no<br>3'6" = 12 no] | 3925     | 234              | 165  | 38,610 000<br><del>38,160 000</del> |
| 8 no                                                     | 7'3" x 2'6" (4x2.5) (2+1) [7'3" = 16 no<br>3' = 8 no]  | 3925     | 152              | 165  | 25,080 000                          |
| 8 no                                                     | 7' x 2'6" (4x2.5) (2+2) [7' = 16 no<br>3' = 16 no]     | 3925     | 160              | 165  | 26,400 000                          |
| 4 no                                                     | 5' x 2' (4x2.5) (2+2) [5' = 8 no<br>2' = 8 no]         | 3925     | 56               | 165  | 9,240 000                           |
| 36 no                                                    | Transportation cost                                    |          |                  |      | 1500 000                            |
| E-way Bill no: 1313032AH29<br>PO NO: 74828<br>DC NO: 036 |                                                        |          | TOTAL            |      | 118,430 000                         |
|                                                          |                                                        |          | CGST.....9.....% |      | 10,659 000                          |
|                                                          |                                                        |          | SGST.....9.....% |      | 10,659 000                          |
|                                                          |                                                        |          | IGST.....-.....% |      | -                                   |
|                                                          |                                                        |          | Grand Total      |      | 139,748 000                         |

Total Invoice Amount in Words: One Lakh Thirty Nine  
Thousand Seven Hundred Forty Eight Rupees:-

## Terms &amp; Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

*[Signature]*  
Authorised Signatory





## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1313 0321 9429  
 E-Way Bill Date: 17/02/2021 03:10 PM  
 Generated By: 36AAD FA009 8D1ZU - ADILABAD TIMBER MART  
 Valid From: 17/02/2021 03:10 PM [15Kms]  
 Valid Until: 18/02/2021

## Part - A

GSTIN of Supplier 36AADFA0098D1ZU,ADILABAD TIMBER MART  
 Place of Dispatch NACHARAM,TELANGANA-500076  
 GSTIN of Recipient 36ABL FM763 1F1Z3 ,Mehta Modi Realty Kowkur LLP  
 Place of Delivery KOWKUR,TELANGANA-500010  
 Document No. 097  
 Document Date 17/02/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 139748  
 HSN Code 3925 - WPVC DOOR FRAMES  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From     | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|----------|---------------------|-----------------|----------------------|----------------------------|
| Road | TS07UH5924                      | NACHARAM | 17/02/2021 03:10 PM | 36AADFA0098D1ZU | -                    | -                          |



131303219429

# DELIVERY CHALLAN

## ADILABAD TIMBER MART

27173465  
27175219

### TIMBER MERCHANTS

ADILABAD TIMBER MART  
GSTIN: 36AADFA0098D1ZU

Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,  
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.



036

D.C.No.

Date : 17/02/21

M/s. Menta & Modi Realty Kowkur LLP

D.M. No.

Date

Bernadabad.

Order No.

74828

Date

Site : Greenwood Heights, Kowkur.

V/code

With reference to your order No. 74828..... Given above we are hereby sending the following material by Vehicle No. .... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

| Sl. No.                                                                                                                                                                                                                                                                                                                | DESCRIPTION                                                                                                        | SIZES             | QUANTITY |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------|----------|
| 1.)                                                                                                                                                                                                                                                                                                                    | WPCL Door Frames (5x2.5) $\left[ \begin{matrix} 7' = 8 \text{ no} \\ 4' = 8 \text{ no} \end{matrix} \right]$       | 7' x 3'6" (2+2)   | 4 no.    |
| 2.)                                                                                                                                                                                                                                                                                                                    | WPCL Door Frames (4x2.5) $\left[ \begin{matrix} 7'3" = 24 \text{ no} \\ 3'6" = 12 \text{ no} \end{matrix} \right]$ | 7'3" x 3' (2+1)   | 12 no    |
| 3.)                                                                                                                                                                                                                                                                                                                    | WPCL Door Frame (4x2.5) $\left[ \begin{matrix} 7'3" = 16 \text{ no} \\ 3' = 8 \text{ no} \end{matrix} \right]$     | 7'3" x 2'6" (2+1) | 8 no.    |
| 4.)                                                                                                                                                                                                                                                                                                                    | WPCL Door Frames (4x2.5) $\left[ \begin{matrix} 7' = 16 \text{ no} \\ 3' = 8 \text{ no} \end{matrix} \right]$      | 7' x 2'6" (2+2)   | 8 no.    |
| 5.)                                                                                                                                                                                                                                                                                                                    | WPCL Door Frames (4x2.5) $\left[ \begin{matrix} 5' = 8 \text{ no} \\ 2' = 8 \text{ no} \end{matrix} \right]$       | 5' x 2' (2+2)     | 4 no     |
| <div style="text-align: right;"> <u>36 no</u> </div>                                                                                                                                                                                                                                                                   |                                                                                                                    |                   |          |
| <div style="display: flex; justify-content: space-between;"> <div> <p>E-way Bill no: 131303219429</p> <p>Invoice no : 097</p> <p>PO no : 74828</p> </div> <div> <p><b>INWARD</b></p> <p>Inward No: 10839 Dt: 17/02/21</p> <p>MRN No: 88913 Dt: 18/02/21</p> <p>Received By: <u>[Signature]</u> Sign:</p> </div> </div> |                                                                                                                    |                   |          |

APGST NO. HYR/06/01/1140/84-85  
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart



## Purchase Order



74828

16.02.21 11:18:36

Page(s) 1 Of 1

15-Feb-21 2:19:35 PM

Origin

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

### Supplier Details

Adilabad Timber Mart  
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

Doc No 74828 140433

Doc Date 15-02-2021

Quote No Nil

Quote Date 15-02-2021

SupplyType Supply

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

| Item Name                                                                               | Qty   | Rate     | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos                          | 4.00  | 4,240.00 | 0.00 | 18.00 | 20,012.80 |
| 2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos                           | 12.00 | 2,904.00 | 0.00 | 18.00 | 41,120.64 |
| 3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos                    | 8.00  | 2,838.00 | 0.00 | 18.00 | 26,790.72 |
| 4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos<br>7'3"X2'6"            | 8.00  | 3,267.00 | 0.00 | 18.00 | 30,840.48 |
| 5 2418 - Carpentry - other - WPC Door Frame with threshold<br>(2+2) - 5 ft X 2 ft - Nos | 4.00  | 2,310.00 | 0.00 | 18.00 | 10,903.20 |

Total Order Value . . . 129,667.84

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Sixty Seven and Paise Eighty Four Only.

### Terms and Conditions :-

|                       |                                                                                                                                                                                                                                          |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility. |
| Payment Terms         | 50% advance balance after delivery                                                                                                                                                                                                       |
| Tax                   | Included in the above prices                                                                                                                                                                                                             |
| Delivery Date         | With in 7 days                                                                                                                                                                                                                           |
| Delivery Location     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                                          |
| Penalty For Delay     | Nil                                                                                                                                                                                                                                      |
| Transportation Cost   | Extra as per actuals                                                                                                                                                                                                                     |
| Warranty              | Nil                                                                                                                                                                                                                                      |
| Advance Paid          | Rs. 64,830-00, by cheque/RTGS, Dated.....                                                                                                                                                                                                |
| Other Terms           | We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 510 to 513 & club house 3rd floor, purpose.                                                                                         |
| Completion Date       | Nil                                                                                                                                                                                                                                      |
| Measurment            | Nil                                                                                                                                                                                                                                      |
| Security              | Nil                                                                                                                                                                                                                                      |
| Remarks               | Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.                                                     |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : \_\_\_\_\_ Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact - -

## Purchase Order

Page(s) 1 Of 1

15-Feb-21 2:19:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

Adilabad Timber Mart  
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

|            |            |        |
|------------|------------|--------|
| Doc No     | 74828      | 140433 |
| Doc Date   | 15-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 15-02-2021 |        |
| SupplyType | Supply     |        |

**GSTIN** 36AADFA0098D1ZU

9505109395

9505109395

**Kind Attn : Kiran Kumar**

Purchase Order for the Supply of following Items.

| Item Name                                                                               | Qty   | Rate     | Dis% | GST   | Amount            |
|-----------------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos                          | 4.00  | 4,240.00 | 0.00 | 18.00 | 20,012.80         |
| 2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos                           | 12.00 | 2,904.00 | 0.00 | 18.00 | 41,120.64         |
| 3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos                    | 8.00  | 2,838.00 | 0.00 | 18.00 | 26,790.72         |
| 4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos<br>7'3"x2'6"            | 8.00  | 3,267.00 | 0.00 | 18.00 | 30,840.48         |
| 5 2418 - Carpentry - other - WPC Door Frame with threshold<br>(2+2) - 5 ft X 2 ft - Nos | 4.00  | 2,310.00 | 0.00 | 18.00 | 10,903.20         |
| <b>Total Order Value . . .</b>                                                          |       |          |      |       | <b>129,667.84</b> |

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Sixty Seven and Paise Eighty Four Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.

**Payment Terms** 50% advance balance after delivery

**Tax** Included in the above prices

**Delivery Date** With in 7 days

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation Cost** Extra as per actuals

**Warranty** Nil

**Advance Paid** Rs. 64,830-00, by cheque/RTGS, Dated.....

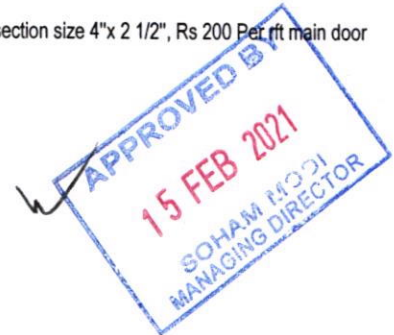
**Other Terms** We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 510 to 513 & club house 3rd floor, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



**Requisition Form - WPC Door Frames**

|                                         |  |                                           |  |                     |  |            |  |
|-----------------------------------------|--|-------------------------------------------|--|---------------------|--|------------|--|
| Company                                 |  | MMR KOWKUR LLP                            |  | Site & Phase        |  | GHT        |  |
| Req. no.                                |  | 140433                                    |  | Req. Date           |  | 13-02-2021 |  |
| Material required before                |  | 19-02-2021                                |  | ID no.              |  | 63956      |  |
| Prepared by:                            |  | A Suresh                                  |  | Approved by (sign): |  |            |  |
| Flat / Block no:                        |  | FLAT NO 510 to 513 & club house 3rd floor |  |                     |  |            |  |
| Type Type IV 1715 Sft 3BHK Order Value: |  | 4 Flats                                   |  |                     |  |            |  |
| Club house Sft 1230 2 BHK Order Value:  |  |                                           |  |                     |  |            |  |

| S No. | Item Description                            | Units | Qty required for Type A1 & B1 1715 Sft 3BHK Villa | Qty required for Type A2 & b2 1715 Sft 3BHK flat | Qty required for Type A1 & B1 1715 Sft Villa requirement | Qty required for Type A2 & b2 1940 3BHK flat requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|-------|---------------------------------------------|-------|---------------------------------------------------|--------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------|-------------------------------------|---------------------------|
| 1     | Main door frame 7' x 3'6" with threshold    | Nos   | 1.00                                              |                                                  | 1.00                                                     |                                                          | 4.00              |                                     | ✓ 4.00                    |
| 2     | Door frame D1 7.3" x 3'." without threshold | Nos   | 3.00                                              |                                                  | 3.00                                                     |                                                          | 12.00             |                                     | ✓ 12.00                   |
| 3     | Door fram D3 7.3" x 2'6" without threshold  | Nos   | 2.00                                              |                                                  | 2.00                                                     |                                                          | 8.00              |                                     | ✓ 8.00                    |
| 4     | Door frame D2 7.3" x 2'6" with threshold    | Nos   | 2.00                                              |                                                  | 2.00                                                     |                                                          | 8.00              |                                     | ✓ 8.00                    |
| 5     | Door frame D2 2.0 x 5'0"                    | Nos   | 1.00                                              |                                                  | 1.00                                                     |                                                          | 4.00              |                                     | ✓ 4.00                    |
|       | <b>Total</b>                                |       | 8.0                                               |                                                  | 8.00                                                     |                                                          | 32.00             |                                     | 32.00                     |

| S No. | Item Description                            | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|-------|---------------------------------------------|-------|-------------------|--------------------------------------|---------------------------|------------|-----------|------|
| 1     | Main door side 7' 3" X 5" X 3"              | Nos   | 10.00             | 0.00                                 | 10.00                     | 7.43       |           |      |
| 2     | Main door top /bottom 4' X 5" X 3"          | Nos   | 10.00             | 0.00                                 | 10.00                     | 4.10       |           |      |
| 3     | Other door sides 7' 0" X 4" X 2 1/2"        | Nos   | 160.00            | 0.00                                 | 160.00                    | 77.61      |           |      |
| 4     | Other door top / bottom 3' X 4" X 2 1/2"    | Nos   | 70.00             | 0.00                                 | 70.00                     | 4.16       |           |      |
| 5     | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos   | 30.00             | 0.00                                 | 30.00                     | 6.23       |           |      |
| 6     | Other door sides 3' 9" X 4" X 2 1/2"        | Nos   | 0.00              | 0.00                                 | 0.00                      | 0.00       |           |      |
| 7     | Other door top / bottom 2'6" X 4" X 2 1/2"  | Nos   | 0.00              | 0.00                                 | 0.00                      | 0.00       |           |      |
| 8     | Fish Tail Holdfast                          | Nos   | 192.00            | 0.00                                 | 192.00                    | 0.00       |           |      |
| 9     | Wooden Screw 30 X 8 MM                      | Nos   | 384.00            | 0.00                                 | 384.00                    | 0.00       |           |      |
| 10    |                                             | Nos   | 2.29              | 0.00                                 | 2.29                      | 0.00       |           |      |
|       | <b>Total</b>                                |       | 858.3             | 0.0                                  | 858.3                     | 99.5       |           |      |

**APPROVED**  
15 FEB 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

**APPROVED BY**  
15 FEB 2021  
S. CHANDRAN  
MANAGING DIRECTOR