

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/3/21		Prepared by: PRABHAKAR	
PO/WO no. 71095		PO / WO Date. 8/2/21	
Supplier Name Supramarketing Agency		PO/WO amount 1,67,656.72	
Firm/Company Boro LLP		Project Phare-TX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	989/0594/2020-21	11/2/21	1,67,656.72
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,656.72
Sl. No.	DC No.	DC. Date	MRN No.
1.	1	1	90068
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,67,656.72
Amount E – PO / WO value:			1,67,656.72
Amount F – Difference (A – E): GST-18%			
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		27/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 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/-

SUPRA MARKETING AGENCIES

2, TSK Chambers, 5-4-83 to 85, Opp: Sundaram Motors, M.G. Road,
SECUNDERABAD - 500 003 (Telangana)

M/s. SILVER OAK VILLAS LLP, 5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. GSTIN : 36ADBFS3288A2Z7		Invoice No. GST/0594/2020-21 Your Order No. 71095 156035 Our Delivery Challan No. -- Mode of Despatch : Silver Oak Villas Phase-IX, Cherlapally		Date : 11-03-2021 Date : 08-02-2021 Date : --	
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Sl. No.	PARTICULARS	Quantity	Rate		Unit	Amount	
			Rs.	Ps.		Rs.	Ps.
	<u>"ARIHANT" Play Equipment</u>						
1	Double Swing - PGSW04	01 No.	27,390	00	Each	27,390	00
2	Straight Slide - ROSD06	01 No.	37,290	00	"	37,290	00
3	May Go Around - PGMR04	01 No.	58,190	00	"	58,190	00
4	See Saw - PGSS12	01 No.	15,950	00	"	15,950	00
5	Loop Rung Scrambler - PGFT05	01 No.	37,290	00	"	37,290	00
						1,76,110	00
					Less:		
					15% disc.	26,416	50
						1,49,693	50
					Add:		
					12% GST	17,963	22
						1,67,656	72



(Rupees One Lakh Sixty Seven Thousand Six Hundred Fifty Six & Paise Seventy Two only)

INWARD WITH TIME: 07:30
Inward No. 15645 Dt. 14/3/20
MRN No: 90068 Dt. 16/3/20
Received By: [Signature]
SILVER OAK VILLAS LLP

Terms of Payment: Against Proforma Invoice

For SUPRA MARKETING AGENCIES

Typed by:

Checked by:

- When goods are sent by Rail or Road Transport our responsibility ceases with the receipt of clean Railway or Lorry receipt. In case of loss, damages or breakages the consignee must claim on the carriers. No allowance for shortage or mistake in specification will be allowed unless notice of the same is given within seven days on receipt of goods.
- Interest @ 24% per annum will be charged on invoice not settled on due date.
- Subject to Secunderabad Court Jurisdiction only.

Our Bank Details > Bank Name : AXIS BANK LTD. Branch : M.G. Road, Secunderabad
Current A/c. No. : 917020027319201 IFSC Code : UTIB0000068

IMPORTANT INSTRUCTIONS

- Payment must be made by A/c. Payee Cheque/D.D. only.
- Cash Payment should not be made without our official stamped and signed receipt.
- Material should not be returned through our representative.

GSTIN : 36BCUPG1918E1ZK

PAN : BCUPG1918E



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1213 1222 7452
E-Way Bill Date: 12/03/2021 02:35 PM
Generated By: 36BCU PG191 8E1ZK - SUPRA MARKETING AGENCIES
Valid From: 12/03/2021 02:35 PM [789Kms]
Valid Until: 16/03/2021

Part - A

GSTIN of Supplier 36BCUPG1918E1ZK, SUPRA MARKETING AGENCIES
Place of Dispatch Vasai Maharashtra, MAHARASHTRA-401301
GSTIN of Recipient 36ADB FS328 8A2Z7, SILVER OAK VILLAS LLP
Place of Delivery Cheralapally Hyderabad, TELANGANA-501301
Document No. GST/594/2020-21
Document Date 12/03/2021
Transaction Type: Bill From - Dispatch From
Value of Goods ₹ 167656.16
HSN Code 9506 - ARIHANT PLAY EQUIPMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH04DS4339 & GST/594/2020-21 & 12/03/2021	Vasai Maharashtra	12-03-2021 02:35 PM	36BCUPG1918E1ZK	-	-



121312227452



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1213 1222 7452
E-Way Bill Date: 12/03/2021 02:35 PM
Generated By: 36BCU PG191 8E12K - SUPRA MARKETING AGENCIES
Valid From: 12/03/2021 02:35 PM [789Kms]
Valid Until: 16/03/2021

Part - A

GSTIN of Supplier 36BCUPG1918E1ZK,SUPRA MARKETING AGENCIES
Place of Dispatch Vasai Maharastra,MAHARASHTRA-401301
GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery Cheralapally Hyderabad,TELANGANA-501301
Document No. GST/594/2020-21
Document Date 12/03/2021
Transaction Type: Bill From - Dispatch From
Value of Goods ₹ 167656.16
HSN Code 9506 - ARIHANT PLAY EQUIPMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04DS4339 & GST/594/2020-21 & 12/03/2021	Vasai Maharastra	12-03-2021 02:35 PM	36BCUPG1918E12K	-	-



121312227452

Purchase Order

Page(s) 1 Of 1

11-Feb-21 11:25:49 AM

Orig

71095

05.10.20 3:23:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Supra Marketing Agencies

1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
Secunderabad - 500003.

GSTIN -

27544748,27544749

27544748

Doc No	71095	156035
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5138 - Equipment - sports - Playground Equipment - Others - Nos Double swing- PGSW04	1.00	27,390.00	15.00	12.00	26,075.28
2 5138 - Equipment - sports - Playground Equipment - Others - Nos Straight slide-ROSD06	1.00	37,290.00	15.00	12.00	35,500.08
3 5138 - Equipment - sports - Playground Equipment - Others - Nos Mary go round-PGMR04	1.00	58,190.00	15.00	12.00	55,396.88
4 5138 - Equipment - sports - Playground Equipment - Others - Nos See saw- PGSS12	1.00	15,950.00	15.00	12.00	15,184.40
5 5138 - Equipment - sports - Playground Equipment - Others - Nos Loop rung scrambler-PGFT05	1.00	37,290.00	15.00	12.00	35,500.08
Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Fifty Six and Paise Seventy Two Only.					
Total Order Value . . .					167,656.72

Terms and Conditions :-

Specification / Brand	All items will be Arihant brand.
Payment Terms	100% Advance payment
Tax	GST Included in the above prices
Delivery Date	With in 3 weeks
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Includedn in the above prices
Warranty	Nil
Advance Paid	By cheque....., Rs.1,67,656-00, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage in transit is suppliers cost above order is for children
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	One supervisor will be allotted for instalation with help of our labour.

For **Silver Oak Villas LLP**

Authorised Signatory

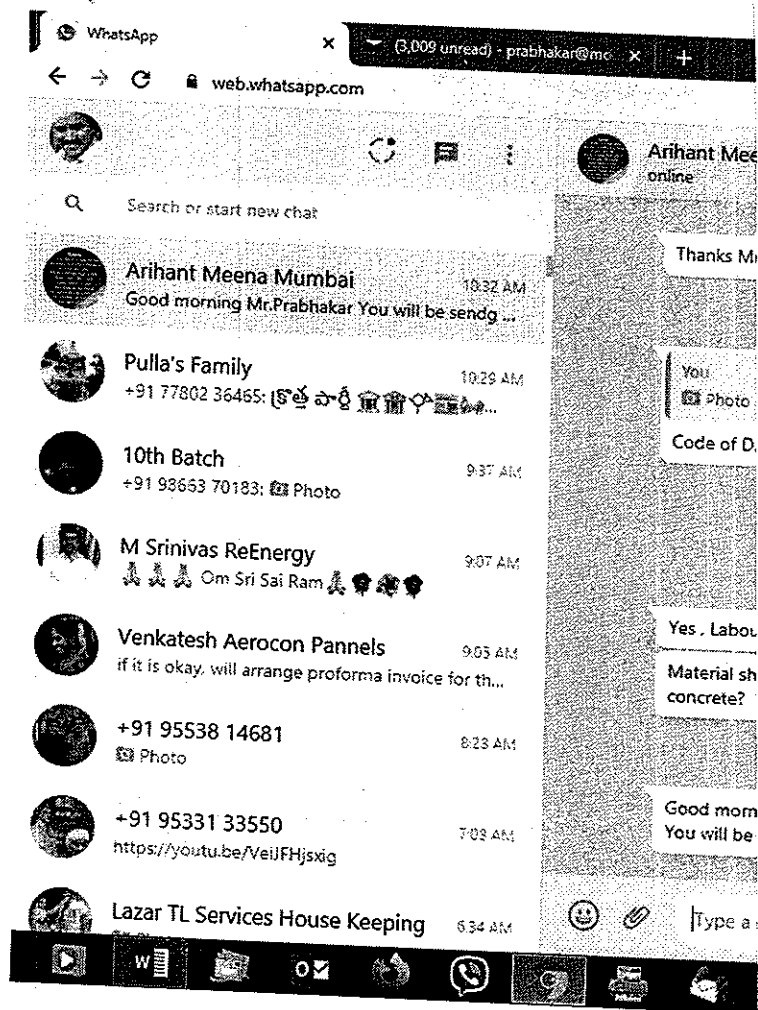
Name:

Name :

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Date : _/_/



05:34 AM

AM
-21

Estimate/Draft PO

Page(s) 1 Of 1

30-Jan-21 10:39:07 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Supra Marketing Agencies
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
Secunderabad - 500003.

GSTIN -
27544748,27544749

27544748

Doc No	71095	156035
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
✓ 1 5138 - Equipment - sports - Playground Equipment - Others - Nos Double swing- PGSD04	1.00	27,390.00	15.00	12.00	26,075.28
✓ 2 5138 - Equipment - sports - Playground Equipment - Others - Nos Straight slide-ROSD06	1.00	37,290.00	15.00	12.00	35,500.08
✓ 3 5138 - Equipment - sports - Playground Equipment - Others - Nos Mary go round-PGMR04	1.00	58,190.00	15.00	12.00	55,396.88
✓ 4 5138 - Equipment - sports - Playground Equipment - Others - Nos See saw- PGSS12	1.00	15,950.00	15.00	12.00	15,184.40
✓ 5 5138 - Equipment - sports - Playground Equipment - Others - Nos Loop rung scrambler-PGFT05	1.00	37,290.00	15.00	12.00	35,500.08
Total Order Value . . .					167,656.72
Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Fifty Six and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand All items will be Arihant brand.

Payment Terms 100% Advance payment

Tax GST Included in the above prices

Delivery Date With in 3 weeks

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid By cheque....., Rs.1,67,656-00, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage in transit is suppliers cost above order is for children

Completion Date Nil

Measurement Nil

Security Nil

Remarks One supervisor will be allotted for installation with help of our labour.

APPROVED FOR
06 FEB 2021
SOHAM JODI
MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Supra Marketing Agencies

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7

Supplier Details

Supra Marketing Agencies

1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors, Secunderabad - 500003.

GSTIN -

27544748,27544749

27544748

Doc No	71095	156035
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5138 - Equipment - sports - Playground Equipment - Others - Nos Double swing-PGSD04	1.00	142,890.00	15.00	12.00	136,031.28
2 5138 - Equipment - sports - Playground Equipment - Others - Nos Straight slide-ROSD06	1.00	37,290.00	15.00	12.00	35,500.08
3 5138 - Equipment - sports - Playground Equipment - Others - Nos Mary go round-PGMR04	1.00	58,190.00	15.00	12.00	55,396.88
4 5138 - Equipment - sports - Playground Equipment - Others - Nos See saw- PGSS12	1.00	15,950.00	15.00	12.00	15,184.40
5 5138 - Equipment - sports - Playground Equipment - Others - Nos Loop rung scrambler-PGFT05	1.00	37,290.00	15.00	12.00	35,500.08
Total Order Value ...					277,612.72
Rupees : Two Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	All items will be Arihant brand.
Payment Terms	100% Advance payment
Tax	GST Included in the above prices
Delivery Date	With in 3 weeks
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Includedn in the above prices
Warranty	Nil
Advance Paid	By cheque....., Rs.2,77,612-00, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage in transit is suppliers cost above order is for children
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	One supervisor will be allotted for instalation with help of our labour.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions
 For **Supra Marketing Agencies**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Silver Oak Villas LLP		Date:		29.09.20	
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.		156035	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Double Swing-PGSD04		1	Nos		
2	Straight Slide-ROSD06		1	Nos		
3	Marry go Round-PGMR04		1	Nos		
4	See Saw PGSS12		1	Nos		
5	Loop Rung Scrambler-PGFT05		1	Nos		
6						
7						
8						
9						
10						

Remarks: -For Totlot -5 kids play purpose

Prepared By	K.PURSHOTHAM	Approved by	
Sign. & Date		Sign. & Date	

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

Item Wise PO(s) Price List

From : 01-01-2010 TO : 29-01-2021

29-Jan-21 5:16:45 PM

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **B and C Estates**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
57184	26-03-19	Duck spring rider PGKD-11,4'x2'	1.00	16390.00	12.00	12.00	16153.98
57184	26-03-19	Mary go round PGMR 04-Metal 5'	1.00	58190.00	12.00	12.00	57352.06
57184	26-03-19	Pony spring rider PGKD-38, 3'x2	1.00	16390.00	12.00	12.00	16153.98
57184	26-03-19	MAPS 75, 28'x25'	1.00	106700.00	12.00	12.00	105163.52
57184	26-03-19	Loop rung PGFT 05, 8'x6'	1.00	37290.00	12.00	12.00	36753.02
***** Total Quantity And Average Rate			5.00	46992.00			231576.576

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Mehta & Modi Realty Kowkur LLP**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63832	06-12-19	Duck spring rider PGKD-11,4'x2'	1.00	16390.00	15.00	12.00	15603.28
63832	06-12-19	Mary go round PGMR 04-Metal 5'	1.00	58190.00	15.00	12.00	55396.88
63832	06-12-19	Pony spring rider PGKD-38, 3'x2	1.00	16390.00	15.00	12.00	15603.28
63832	06-12-19	MAPS-75, 28'x25'	1.00	106700.00	15.00	12.00	101578.40
63832	06-12-19	Loop rung PGFT 05, 8'x6'	1.00	37290.00	15.00	12.00	35500.08
***** Total Quantity And Average Rate			5.00	46992.00			223681.92

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Mehta and Modi Homes**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
14018	03-11-12	ANIMAL MGR(PGMR 02)	1.00	32100.00	18.00	5.00	27638.10
14018	03-11-12	TWINDLER GO ROUND (PGMR 01)	1.00	35400.00	18.00	5.00	30479.40
14018	03-11-12	COMBINATION SET 4 x 1 (PGKD02)	1.00	27000.00	18.00	5.00	23247.00
14018	03-11-12	JUMBO(PGKD 36)	1.00	16300.00	18.00	5.00	14034.30
14018	03-11-12	S BRIDGE LADDER SCRAMBLER (PGSL 05)	1.00	27300.00	18.00	5.00	23505.30
14018	03-11-12	CODA NO; M.A.P.S-17	1.00	62400.00	18.00	5.00	53726.40
***** Total Quantity And Average Rate			6.00	33416.67			172630.5

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Mehta and Modi Homes - Phase VII**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
17417	17-05-13	TURBO TOWER (PGSL 07)	1.00	26800.00	18.00	5.00	23074.80
17417	17-05-13	CODA NO; M.A.P.S-17	1.00	62400.00	18.00	5.00	53726.40
17417	17-05-13	SKY ROCKER (PGTH 04)	1.00	13900.00	18.00	5.00	11967.90
17417	17-05-13	TWINDLER GO ROUND (PGMR 01)	1.00	35400.00	18.00	5.00	30479.40
***** Total Quantity And Average Rate			4.00	34625.00			119248.5

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Modi Farm House (Hyderabad) LLP**

Item Wise PO(s) Price List

From : 01-01-2010 TO : 29-01-2021

29-Jan-21 5:16:45 PM

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
48832	12-03-18	Duck spring rider PGKD-11,6'x5'	1.00	10329.00	0.00	12.00	11568.48
48832	12-03-18	Mary go round PGMR 04-Metal 10'x10'	1.00	33033.00	0.00	12.00	36996.96
48832	12-03-18	Pony spring rider PGKD-38, 6'x5'	1.00	13244.00	0.00	12.00	14833.28
48832	12-03-18	MAPS 17, 28'x24'	1.00	64723.00	0.00	12.00	72489.76
48832	12-03-18	Loop rung PGFT 05, 8'x6'	1.00	20158.00	0.00	12.00	22576.96
***** Total Quantity And Average Rate			5.00	28297.40			158465.44

Supplier Name Arihant Industrial corporation Limited

Company Name Nilgiri Estates

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
52665	17-08-18	Mary go round PGMR 04-Metal 10'x10'	1.00	33033.00	0.00	12.00	36996.96
52665	17-08-18	Pony spring rider PGKD-38, 6'x5'	1.00	13244.00	0.00	12.00	14833.28
52665	17-08-18	MAPS 17, 28'x24'	1.00	64723.00	0.00	12.00	72489.76
52665	17-08-18	Loop rung PGFT 05, 8'x6'	1.00	20158.00	0.00	12.00	22576.96
52665	17-08-18	Duck spring rider PGKD-11,6'x5'	1.00	10329.00	0.00	12.00	11568.48
***** Total Quantity And Average Rate			5.00	28297.40			158465.44

Supplier Name Arihant Industrial corporation Limited

Company Name Paramount Estates

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50761	22-05-18	Loop rung PGFT 05, 8'x6'	1.00	20158.00	0.00	12.00	22576.96
50761	22-05-18	Mary go round PGMR 04-Metal 10'x10'	1.00	33033.00	0.00	12.00	36996.96
50761	22-05-18	Pony spring rider PGKD-38, 6'x5'	1.00	13244.00	0.00	12.00	14833.28
50761	22-05-18	Duck spring rider PGKD-11,6'x5'	1.00	10329.00	0.00	12.00	11568.48
50761	22-05-18	MAPS 17, 28'x24'	1.00	64723.00	0.00	12.00	72489.76
***** Total Quantity And Average Rate			5.00	28297.40			158465.44

Supplier Name Arihant Industrial corporation Limited

Company Name Vista Homes

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
26105	15-11-14	STRAIGHT NET SCRAMBLE LE-PGSL 19	1.00	16821.00	0.00	2.00	17157.42
26106	15-11-14	DELUXE SLIDES PGSD 81	1.00	41258.00	0.00	2.00	42083.16
26105	15-11-14	LOOP RUNG PGFT 05	1.00	20269.00	0.00	2.00	20674.38
26106	15-11-14	TWINDLER GO ROUND PGMR-01	1.00	33308.00	0.00	2.00	33974.16
26105	15-11-14	COMBINATION SET PGKD	1.00	25190.00	0.00	2.00	25693.80
26105	15-11-14	DOUBLE ARC SWING PGSW02	1.00	30295.00	0.00	2.00	30900.90
26105	15-11-14	JUMBO PGKD	1.00	15064.00	0.00	2.00	15365.28
26105	15-11-14	DOUBLE POST SWING PGSW09	1.00	27532.00	0.00	2.00	28082.64
26105	15-11-14	DUCK PGKD-11	1.00	9038.00	0.00	2.00	9218.76
26105	15-11-14	TURBO TOWERS PGSL 07	0.00	34353.00	0.00	2.00	0.00

Item Wise PO(s) Price List

From : 01-01-2010 To : 29-01-2021

29-Jan-21 5:16:45 PM

***** Total Quantity And Average Rate

9.00 25312.80

223150.5