

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>2/4/21</u>		Prepared by: PRABHAKAR	
PO/WO no. <u>75705</u>		PO / WO Date. <u>19/03/21</u>	
Supplier Name <u>Guest 19/03/21</u>		PO/WO amount <u>4,00,905.00</u>	
Firm/Company <u>Sumit Lab LLP</u>		Project <u>8412LP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>2215</u>	<u>25/3/21</u>	<u>4,00,905.00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>4,00,905.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	<u>90601</u>
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:			<u>4,00,905.00</u>
Amount E – PO / WO value:			<u>4,00,905.00</u>
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. <u>12/4</u> ☐ No	
Payment – due date			
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/-

Time-15:40

Tax Invoice 8735

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshstilesanitary@gmail.com		Invoice No. 2215	Dated 25-Mar-2021
		Delivery Note	Mode/Terms of Payment Credit
		Supplier's Ref. 2215	Other Reference(s) Srinivas/kavitha
Billing Address Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 75705	Dated 19-Mar-2021
		Despatched through	Delivery Note Date
Shipping Address Summit Housing LLP cherlapally, Behind Kingston PG college, Hyderabad, Ph: 9618244433 (Hamendra) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Vehicle No. TS-15-VE-6408	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	750 Box	453.00	Box	3,39,750.00
	CGST@ 9%				9 %	30,577.50
	SGST@9%				9 %	30,577.50
Total			750 Box			IRs 4,00,905.00

Amount Chargeable (in words)

INR Four Lakh Nine Hundred Five Only

E. & O.E

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code : Sanikpuri & Hdfe0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

e-Way Bill



E-Way Bill No: 1013 1737 6063
E-Way Bill Date: 25/03/2021 02:07 PM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 25/03/2021 02:07 PM [100Kms]
Valid Until: 26/03/2021

Part - A

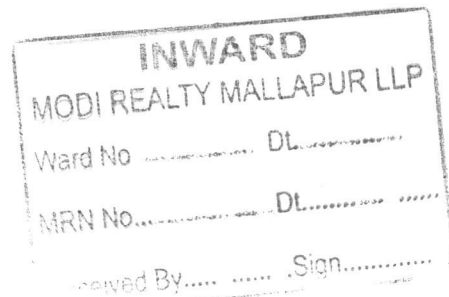
GSTIN of Supplier 36AHOPR0248J1ZY, GANESH TILES & SANITARY
Place of Dispatch Medchal - Malkajgiri, TELANGANA-501301
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery cherlapally hyd, TELANGANA-501301
Document No. 2215
Document Date 25/03/2021
Transaction Type: Regular
Value of Goods 400965
HSN Code 6907 - TILES
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	TS15UC6408	Medchal - Malkajgiri	25/03/2021 02:07 PM	36AHOPR0248J1ZY	-	-



101317376063





HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00146

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

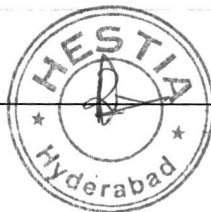
Challan Date : 22/03/2021

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Earth Gray Light 600mm x 1200mm HSN: 6907	702.00 box
2	Ispira Carrara 600mm x 1200mm HSN: 6907	724.00 box
3	Ispira Regal Beige 600mm x 1200mm HSN: 6907	592.00 box
4	Ispira Grigio Serena 600mm x 1200mm HSN: 6907	670.00 box
5	Ispira Urban Wood Light 200mm x 1200mm HSN: 6907	100.00 box

Authorized Signature



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 3010	DL 23/3/21
MRN No. 90600	DL
Received By...	Sign...

74556 - Hestia

75705 - 750 Boxes

Purchase Order

Page(s) 1 Of 1

19-Mar-21 12:19:26 PM

Origin



75705

16.03.21 12:29:46

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

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No 75705 168504**Doc Date** 19-03-2021**Quote No** Nil**Quote Date** 18-03-2021**SupplyType** Supply**Kind Attn : Srinivas/Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Total Order Value . . .					400,905.00
Rupees : Four Lakh(s) Nine Hundred Five Only.					

Terms and Conditions :-**Specification / Brand** All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.**Payment Terms** 50% advance balance after delivery of tiles**Tax** Included in the above prices**Delivery Date** Delivery in 1 week**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals.**Warranty** Nil**Advance Paid** Rs: 2,00,500-00 by cheque/RTGS, Dated.....**Other Terms** We reserve the rights to reject the items if not as specified, damage in transit is in suppliers account, above order is for stock replenish , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

18-Mar-21 4:17:58 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

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	75705	168504
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Total Order Value . . .					400,905.00
Rupees : Four Lakh(s) Nine Hundred Five Only.					

Terms and Conditions :-

Specification / Brand All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date Delivery in 1 week

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Rs: 2,00,500-00 by cheque/RTGS, Dated.....

Other Terms We reserve the rights to reject the items if not as specified, damage in transit is in suppliers account, above order is for stock replenish , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

[illegible]

Date	Type	Trans No	Ref No	Narration	Receipts	Issues	Balance
			Dc No 3286				
09-Nov-20	MIA	88016	0	Met. Iss. Form	0	26	787
			DC No 3285				
11-Nov-20	MIA	88346	0	Met. Iss. Form	0	51	736
21-Nov-20	MIA	88673	0	Met. Iss. Form	0	57	679
			DC No. 3295				
14-Dec-20	MIA	90017	0	Met. Iss. Form	0	51	628
			DC. No. 3359				
02-Jan-21	MIA	90988	0	Met. Iss. Form	0	33	595
			DC. No. 3367				
07-Jan-21	MIA	91275	0	Met. Iss. Form	0	61	534
			DC. No. 3372				
23-Jan-21	MIA	92229	0	Met. Iss. Form	0	61	473
01-Feb-21	MIA	92535	0	Met. Iss. Form	0	122	351
01-Feb-21	MIA	92536	0	Met. Iss. Form	0	10	341
			Damage				
03-Feb-21	MIA	92770	0	Met. Iss. Form	0	39	302
			DC No 3394				
05-Feb-21	MIA	92950	0	Met. Iss. Form	0	25	277
			DC No 3397				
11-Feb-21	MIA	93188	0	Met. Iss. Form	0	40	237
			DC No 3559				
03-Mar-21	MIA	94519	0	Met. Iss. Form	0	371	-134
			DC NO: 13744				
18-Mar-21	ADJ	95419	0	Stk Adjustment	371	0	237
			As per MD approval viritified tiles shifted vista to sslp				
Print Date : 18-03-2021					11497	11260	

SSLP
Stock

Estimate/Draft PO

Page(s) 1 Of 1

18-Mar-21 4:17:58 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C127

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR024811ZY

9885329687

9949216347

Doc No	75705	168504
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Rupees : Four Lakh(s) Nine Hundred Five Only.					Total Order Value . . . 400,905.00

Terms and Conditions :-

Specification / Brand All tiles are Nilco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date Delivery in 1 week

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Rs: 2,00,500-00 by cheque/RTGS, Dated.....

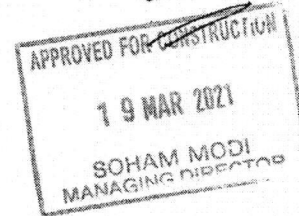
Other Terms We reserve the rights to reject the items if not as specified, damage in transit is in suppliers account, above order is for stock replenish , purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil



For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tiles & Sanitary

Name : _____

Name : _____

Date : ____/____/____

[illegible]

Items entered on Friday as per Updated Circular no. 308(a)													
NEHA													
18.03.2021													
Sl No	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	SERENE	SOVLLP	MPL	MCA	GMR	GHT	VISTA
A B C D E=C+D+A+B													
Sl No	Item Description	Units	Present Stock at SSLLP	Pending delivery from Supplier	Min Stock Required	NE	SERENE	SOVLLP	MPL	MCA	GMR	GHT	VISTA
1	Luna DK - 15"x10"	Boxes	37.00	409.00	280.00	-	-	-	-	-	-	-	-
2	Luna LT - 15"x10"	Boxes	451.00	684.00	560.00	-	-	-	-	-	-	-	-
3	Luna HL - 15"x10"	Boxes	-	230.00	80.00	-	-	-	-	-	-	-	-
4	Maharaja Beige - 12"x12"	Boxes	773.00	135.00	280.00	-	-	-	-	-	-	-	-
5	Ultra Sprinkle DK - 15"x10"	Boxes	360.00	35.00	560.00	-	-	-	-	-	-	-	-
6	Ultra Sprinkle LT - 15"x10"	Boxes	1,362.00	164.00	560.00	-	-	-	-	-	-	-	-
7	Ultra Sprinkle HL - 15"x10"	Boxes	392.00	-	160.00	-	-	-	-	-	-	-	-
8	Maharaja Off white - 12"x12"	Boxes	31.00	567.00	280.00	-	-	-	-	-	-	-	-
9	Malaysian Brown DK - 15"x10"	Boxes	482.00	413.00	560.00	-	-	-	-	-	-	-	-
10	Malaysian Brown LT - 15"x10"	Boxes	-	150.00	80.00	-	-	-	-	-	-	-	-
11	Malaysian Brown HL - 15"x10"	Boxes	393.00	-	160.00	-	-	-	-	-	-	-	-
12	Jaguar Panna - 12"x12"	Boxes	225.00	-	100.00	-	-	-	-	-	-	-	-
13	Ranger blue - glossy matt finish spa area 12"x12"	Boxes	76.00	-	100.00	-	-	-	-	-	-	-	-
14	Oscar blue - glossy matt finish spa area 12"x12"	Boxes	950.00	-	100.00	-	-	-	-	-	-	-	-
15	Almond - rustic finish country area 12"x12"	Boxes	426.00	-	100.00	-	-	-	-	-	-	-	-
16	Black berry - glossy matt finish spa area 12"x12"	Boxes	119.00	-	150.00	-	-	-	-	-	-	-	-
17	Blanco white - glossy matt finish spa area 12"x12"	Boxes	2,123.00	-	150.00	-	-	-	-	-	-	-	-
18	Rosario - rustic finish country area 12"x12"	Boxes	760.00	-	100.00	-	-	-	-	-	-	-	-
19	Chocolate - rustic finish country area 12"x12"	Boxes	673.00	-	150.00	-	-	-	-	-	-	-	-
20	Vanilla - rustic finish country area 12"x12"	Boxes	1,249.00	-	150.00	-	-	-	-	-	-	-	-
21	Coffee - rustic finish country area 12"x12"	Boxes	250.00	-	100.00	-	-	-	-	-	-	-	-
24	Pacific blue - rustic finish spa area 12"x12"	Boxes	213.00	-	100.00	-	-	-	-	-	-	-	-
25	Classic dyma-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-
26	Travertine romano-800mmx1600mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-
27	Urban wood natural matt - 200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-
28	Urban wood DK natural matt - 200mmx200mm	Boxes	91.00	-	100.00	-	-	-	-	-	-	-	-
29	Earth Beige-600mmx1200mm	Boxes	928.00	649.00	100.00	-	-	-	-	-	-	-	-
30	Regal Beige-400mmx1200mm	Boxes	31.00	-	100.00	-	-	-	-	-	-	-	-
31	Wenge oscuro-200mmx1200mm	Boxes	14.00	327.00	100.00	-	-	-	-	-	-	-	-
32	Urban wood light-200mmx1200mm	Boxes	52.00	327.00	100.00	-	-	-	-	-	-	-	-
33	Urban wood natural-200mmx1200mm	Boxes	237.00	-	100.00	-	-	-	-	-	-	-	-
34	Vinified blue-2X2	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-
35	Grigio Sereno 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-
36	Earth grey light 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-
37	Cararra 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-

Items entered on Friday as per Updated Circular no. 308(a)

NEHA

18.03.2021

	Ref No	Narration	Receipts	Issues	Balance
	DC No 3286				
MIA	88016	0 Met. Iss. Form			
	DC No 3285		0	26	787
Nov-20 MIA	88346	0 Met. Iss. Form	0	51	736
21-Nov-20 MIA	88673	0 Met. Iss. Form	0	57	679
	DC No. 3295		0	51	628
14-Dec-20 MIA	90017	0 Met. Iss. Form			
	DC. No. 3359		0	33	595
02-Jan-21 MIA	90988	0 Met. Iss. Form	0	61	534
07-Jan-21 MIA	91275	0 Met. Iss. Form	0	61	473
23-Jan-21 MIA	92229	0 Met. Iss. Form	0	122	351
01-Feb-21 MIA	92535	0 Met. Iss. Form	0	10	341
01-Feb-21 MIA	92536	0 Met. Iss. Form	0	39	302
	Damage		0	25	277
03-Feb-21 MIA	92770	0 Met. Iss. Form	0	40	237
	DC No 3394		0	371	-134
05-Feb-21 MIA	92950	0 Met. Iss. Form			
	DC No 3397				
11-Feb-21 MIA	93188	0 Met. Iss. Form			
	DC No 3559				
03-Mar-21 MIA	94519	0 Met. Iss. Form			
	DC NO: 13744				
18-Mar-21 ADJ	95419	0 Stk Adjustment	371	0	237
As per MD approval virtified tiles shifted vista to sslp			11497	11260	

Print Date : 18-03-2021

Daily report of items ordered on Friday as per Updated Circular no.308(a)																			
Prepared By:			NEHA																
Date:			18.03.2021																
<PO>			72545	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	75684	<PONo>	<PONo>	<PONo>						
<PO>			74735	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			74556	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
<PO>			<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>	<PONo>						
Friday			A	B	C											D	E=C+D-A-B		
SL.No	Item Description	Units	Present Stock at SLLP	Pending delivery from Supplier	Min Stock Required	NE	SERENE	SOVLLP	MPL	MGA	GMR	GHT	VISTA	AGH	Sub Total	Order Quantity	Rate	Amount	
1	Luna DK - 15"x10"	Boxes	37.00	409.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
2	Luna LT - 15"x10"	Boxes	451.00	684.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
3	Luna HL - 15"x10"	Boxes	-	230.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
4	Maharaja Beige -12"x12"	Boxes	773.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.90	-	
5	Ultra Sprinkle DK - 15"x10"	Boxes	360.00	135.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
6	Ultra Sprinkle LT - 15"x10"	Boxes	1,362.00	35.00	560.00	-	-	-	-	-	10.00	-	-	-	10.00	-	238.00	-	
7	Ultra Sprinkle HL - 15"x10"	Boxes	164.00	-	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
8	Maharaja Off white-12"x12"	Boxes	392.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	413.67	-	
9	Malaysian Brown DK - 15"x10"	Boxes	31.00	567.00	280.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
10	Malaysian Brown LT - 15"x10"	Boxes	482.00	413.00	560.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
11	Malaysian Brown HL - 15"x10"	Boxes	-	150.00	80.00	-	-	-	-	-	-	-	-	-	-	-	238.00	-	
12	Jaipur Panna-12"x12"	Boxes	393.00	-	160.00	-	-	-	-	-	-	-	-	-	-	-	507.74	-	
13	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes	225.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
14	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes	26.00	-	100.00	-	-	-	-	-	-	-	-	-	-	74.00	428.36	31,698.64	
15	Almond - rustic finish country sries 12"x12"	Boxes	950.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
16	Black berry- glossy matt finish spa sries 12"x12"	Boxes	426.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	428.36	-	
17	Blanco white - glossy matt finish spa sries 12"x12"	Boxes	119.00	-	150.00	-	-	-	-	-	-	-	-	-	-	31.00	428.36	13,279.16	
18	Rosso - rustic finish country sries 12"x12"	Boxes	2,123.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
19	Chocolet - rustic finish country sries 12"x12"	Boxes	760.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
20	Vanilla - rustic finish country sries 12"x12"	Boxes	673.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
21	Caffee - rustic finish country sries 12"x12"	Boxes	1,249.00	-	150.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
24	Pasific blue - rustic finish spa sries 12"x12"	Boxes	250.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	443.13	-	
25	Classic dyna-800mmx1600mm	Boxes	213.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Travertine romano-800mmx1600mm	Boxes	58.00	-	100.00	-	-	-	-	-	-	-	-	-	-	42.00	2,110.00	88,620.00	
27	Urban wood natural matt -200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	750.00	75,000.00	
28	Urban wood DK natural matt-200mmx200mm	Boxes	-	-	100.00	-	-	-	-	-	-	-	-	-	-	100.00	750.00	75,000.00	
29	Earth Beigh-600mmx1200mm	Boxes	91.00	-	100.00	-	-	-	-	-	-	-	-	-	-	9.00	755.00	6,795.00	
30	Regal Beige -600 mmx1200 mm	Boxes	928.00	649.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-	
31	Wengue oscuro-200mmx1200mm	Boxes	31.00	-	100.00	-	-	-	-	-	-	-	-	-	-	69.00	709.00	48,921.00	
32	Urban wood light -200mmx1200mm	Boxes	14.00	327.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-	
33	Urban wood natural -200mmX1200mm	Boxes	52.00	327.00	100.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-	
34	Vitrified tiles-2'X2'	Boxes	237.00	-	100.00	-	-	-	-	-	-	-	-	-	-	-	558.00	-	
35	Grigio Serena 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-	
36	Earth grey light 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-	
37	Carrara 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-	

38	Crema marfil 600mmx1200mm	Boxes	-	649.00	200.00	-	-	-	-	-	-	-	-	-	-	-	755.00	-
39	Stained Concrete Beige 600mmx1200mm	Boxes	-	325.00	100.00	-	-	-	-	-	-	-	-	-	-	-	910.00	-
40	Stained Concrete Grigio 600mmx1200mm	Boxes	-	325.00	100.00	-	-	-	-	-	-	-	-	-	-	-	910.00	-
	Total		12,870.00	3,926.00	5,440.00	-	-	-	-	-	10.00	-	-	-	10.00	425.00		3,39,313.80