

PURCHASE DIVISION  
Advice for approval for credit to supplier

8

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 30/4/21                                                 |                  | Prepared by: MOUNIKA                                                                                                                                                      |                     |
| PO/WO no. 76726                                               |                  | PO / WO Date. 27/4/21                                                                                                                                                     |                     |
| Supplier Name 55244                                           |                  | PO/WO amount 43,571.50/-                                                                                                                                                  |                     |
| Firm/Company VOL 44                                           |                  | Project VOL                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17142            | 27/4                                                                                                                                                                      | 38,689.84/-         |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 38,689.84/-         |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 14682            | 27/4                                                                                                                                                                      | 91595               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_Transportation charges              |                  |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 38,689.84/-         |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 43,571.50/-         |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 4881.66/-           |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No                                                                                                      |                     |
| Payment – due date                                            |                  | 6/5/21                                                                                                                                                                    |                     |
| Remarks: Incentive Rs. 20/-                                   |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | 9/10/            |                                                                                                                                                                           |                     |
| Date                                                          | 30/4             |                                                                                                                                                                           |                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-04-2021

| Customer Details                                                                   |                                                              |          |     | Invoice No.   |           | 17142      |          |
|------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Villa Orchids LLP                                                                  |                                                              |          |     | Invoice Date. |           | 27-04-2021 |          |
| Behind Janapriya, Kowkur, Hyderabad                                                |                                                              |          |     | PO No.        |           | 76726      |          |
|                                                                                    |                                                              |          |     | PO Date.      |           | 27-04-2021 |          |
|                                                                                    |                                                              |          |     | Req ID        |           | 65671      |          |
|                                                                                    |                                                              |          |     | Req Date      |           | 26-04-2021 |          |
| GSTIN : 36AANFG4817C1ZH                                                            |                                                              |          |     | Loc Req No    |           | 63683      |          |
|                                                                                    | Description of Goods                                         | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                  | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -         | 8481     | 9   | 206.00        | 1,854.00  | 18         | 333.72   |
| 2                                                                                  | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -     | 7326     | 12  | 200.00        | 2,400.00  | 18         | 432.00   |
| 3                                                                                  | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6       | 7326     | 2   | 200.00        | 400.00    | 18         | 72.00    |
| 4                                                                                  | 7026 - Plumbing - CP - Extension Nipple - 1/2 In -<br>1"     | 8481     | 15  | 50.00         | 750.00    | 18         | 135.00   |
| 5                                                                                  | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" | 73241    | 3   | 2684.00       | 8,052.00  | 18         | 1,449.36 |
| 6                                                                                  | 7284 - Plumbing - PVC - Waste Pipe - other - nos             | 3917     | 12  | 25.00         | 300.00    | 18         | 54.00    |
| 7                                                                                  | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA        | 7318     | 9   | 318.00        | 2,862.00  | 18         | 515.16   |
| 8                                                                                  | 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4"  |          | 3   | 1165.00       | 3,495.00  | 18         | 629.10   |
| 9                                                                                  | 6040 - Miscellaneous - Teflon tape - NA - nos                | 3919     | 25  | 19.00         | 475.00    | 18         | 85.50    |
| 10                                                                                 | 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 3917     | 8   | 76.00         | 608.00    | 18         | 109.44   |
| 11                                                                                 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos          | 39229000 | 9   | 1288.00       | 11,592.00 | 18         | 2,086.56 |
| 12                                                                                 |                                                              |          |     |               |           |            |          |
| 13                                                                                 |                                                              |          |     |               |           |            |          |
| 14                                                                                 |                                                              |          |     |               |           |            |          |
| 15                                                                                 |                                                              |          |     |               |           |            |          |
| IGST                                                                               |                                                              |          |     | CGST          |           | SGST       |          |
| 2,950.92                                                                           |                                                              |          |     | 2,950.92      |           | 2,950.92   |          |
| Total Taxable Amount                                                               |                                                              |          |     | 32,788.00     |           | 5,901.84   |          |
| Total Invoice Amount                                                               |                                                              |          |     | 38,689.84     |           |            |          |
| Rupees : Thirty Eight Thousand Six Hundred Eighty Nine and Paise Eighty Four Only. |                                                              |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

| Customer Details                                                                                                                                                                                                                                                                                                      |                                                              |          |                      | Invoice No.   |           | 17142      |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|----------------------|---------------|-----------|------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH                                                                                                                                                                                                                               |                                                              |          |                      | Invoice Date. |           | 27-04-2021 |          |
|                                                                                                                                                                                                                                                                                                                       |                                                              |          |                      | PO No.        |           | 76726      |          |
|                                                                                                                                                                                                                                                                                                                       |                                                              |          |                      | PO Date.      |           | 27-04-2021 |          |
|                                                                                                                                                                                                                                                                                                                       |                                                              |          |                      | Req ID        |           | 65671      |          |
|                                                                                                                                                                                                                                                                                                                       |                                                              |          |                      | Req Date      |           | 26-04-2021 |          |
|                                                                                                                                                                                                                                                                                                                       |                                                              |          |                      | Loc Req No    |           | 63683      |          |
|                                                                                                                                                                                                                                                                                                                       | Description of Goods                                         | HSN/SAC  | Qty                  | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                                                                                                                                                                                     | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -         | 8481     | 9                    | 206.00        | 1,854.00  | 18         | 333.72   |
| 2                                                                                                                                                                                                                                                                                                                     | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -     | 7326     | 12                   | 200.00        | 2,400.00  | 18         | 432.00   |
| 3                                                                                                                                                                                                                                                                                                                     | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6       | 7326     | 2                    | 200.00        | 400.00    | 18         | 72.00    |
| 4                                                                                                                                                                                                                                                                                                                     | 7026 - Plumbing - CP - Extension Nipple - 1/2 In -<br>1"     | 8481     | 15                   | 50.00         | 750.00    | 18         | 135.00   |
| 5                                                                                                                                                                                                                                                                                                                     | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" | 73241    | 3                    | 2684.00       | 8,052.00  | 18         | 1,449.36 |
| 6                                                                                                                                                                                                                                                                                                                     | 7284 - Plumbing - PVC - Waste Pipe - other - nos             | 3917     | 12                   | 25.00         | 300.00    | 18         | 54.00    |
| 7                                                                                                                                                                                                                                                                                                                     | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA        | 7318     | 9                    | 318.00        | 2,862.00  | 18         | 515.16   |
| 8                                                                                                                                                                                                                                                                                                                     | 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4"  |          | 3                    | 1165.00       | 3,495.00  | 18         | 629.10   |
| 9                                                                                                                                                                                                                                                                                                                     | 6040 - Miscellaneous - Teflon tape - NA - nos                | 3919     | 25                   | 19.00         | 475.00    | 18         | 85.50    |
| 10                                                                                                                                                                                                                                                                                                                    | 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 3917     | 8                    | 76.00         | 608.00    | 18         | 109.44   |
| 11                                                                                                                                                                                                                                                                                                                    | 7436 - Plumbing - sanitary - Flush Plate - NA - nos          | 39229000 | 9                    | 1288.00       | 11,592.00 | 18         | 2,086.56 |
| 12                                                                                                                                                                                                                                                                                                                    |                                                              |          |                      |               |           |            |          |
| 13                                                                                                                                                                                                                                                                                                                    |                                                              |          |                      |               |           |            |          |
| 14                                                                                                                                                                                                                                                                                                                    |                                                              |          |                      |               |           |            |          |
| 15                                                                                                                                                                                                                                                                                                                    |                                                              |          |                      |               |           |            |          |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; margin: 0;">INWARD</p> <p>Inward No. 1015 Date: 27/04/21</p> <p>MRN No. 91595 Date: 28/04/21</p> <p>Received By: <i>Sneha</i></p> <p style="text-align: center; margin-top: 5px;">VILLA ORCHIDS LLP</p> </div> |                                                              |          |                      |               |           |            |          |
| IGST                                                                                                                                                                                                                                                                                                                  | CGST                                                         | SGST     | Total Taxable Amount |               | 32,788.00 |            | 5,901.84 |
|                                                                                                                                                                                                                                                                                                                       | 2,950.92                                                     | 2,950.92 | Total Invoice Amount |               | 38,689.84 |            |          |

Rupees : Thirty Eight Thousand Six Hundred Eighty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Purchase Order



76726

16.04.21 1:14:53

27-04-2021 12:56:49 PM

Company : **Villa Orchids LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AANFG4817C1ZH

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 76726      | 63683 |
| <b>Doc Date</b>   | 27-04-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 21-04-2021 |       |
| <b>SupplyType</b> | 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                   | 9.00  | 206.00   | 0.00 | 18.00 | 2,187.72         |
| 2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos               | 12.00 | 200.00   | 0.00 | 18.00 | 2,832.00         |
| 3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos            | 3.00  | 200.00   | 0.00 | 18.00 | 708.00           |
| 4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"                  | 25.00 | 50.00    | 0.00 | 18.00 | 1,475.00         |
| 5 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"                  | 3.00  | 2,684.00 | 0.00 | 18.00 | 9,501.36         |
| 6 7284 - Plumbing - PVC - Waste Pipe - other - nos                           | 12.00 | 25.00    | 0.00 | 18.00 | 354.00           |
| 7 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos                | 9.00  | 318.00   | 0.00 | 18.00 | 3,377.16         |
| 8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs              | 9.00  | 168.00   | 0.00 | 18.00 | 1,784.16         |
| 9 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"                   | 3.00  | 1,165.00 | 0.00 | 18.00 | 4,124.10         |
| 10 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"              | 25.00 | 77.00    | 0.00 | 18.00 | 2,271.50         |
| 11 6040 - Miscellaneous - Tefflon tape - NA - nos                            | 25.00 | 19.00    | 0.00 | 18.00 | 560.50           |
| 12 7327 - Plumbing - PVC - Connection - 2 ft - nos                           | 8.00  | 76.00    | 0.00 | 18.00 | 717.44           |
| 13 7436 - Plumbing - sanitary - Flush Plate - NA - nos                       | 9.00  | 1,288.00 | 0.00 | 18.00 | 13,678.56        |
| <b>Total Order Value . . .</b>                                               |       |          |      |       | <b>43,571.50</b> |
| Rupees : Forty Three Thousand Five Hundred Seventy One and Paise Fifty Only. |       |          |      |       |                  |

**Terms and Conditions :-**

**Specification /** All items shall be of 'Hindware' brand, Classic series

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

For **Villa Orchids LLP**

Authorised Signatory

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

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

part BSI11 Received @

Bill No - 17142 - 27/4/21 - 38,689.84

Bal 4881.661 -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

9/10

30/4



Acquisition Form - CP Fittings

| Company                           |                              | VOC LLP        | Site & Phase                               |                                            | VOC                                |                                        |                   |                       |                           |           |      |
|-----------------------------------|------------------------------|----------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Req. no.                          |                              | 63683          | Req. Date                                  |                                            | 26-04-2021                         |                                        |                   |                       |                           |           |      |
| Material required before          |                              | 28-04-2021     | ID no.                                     |                                            | 65671                              |                                        |                   |                       |                           |           |      |
| Prepared by:                      |                              | A Suresh       | Approved by (sign):                        |                                            |                                    |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  |                              | 96 & 294 & 257 |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Type A 1210 Sft 3BHK Order Value: |                              | 3 Villas       |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value: |                              | Flats          |                                            |                                            |                                    |                                        |                   |                       |                           |           |      |
| S No.                             | Item Description             | Units          | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                 | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 2                                 | Shower Arm                   | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 3                                 | Shower Head                  | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 4                                 | Conseal flush tank plates    | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 5                                 | Pillar Cock                  | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 6                                 | wast coupling full thread 4" | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 7                                 | wast pipe                    | Nos            | 4                                          | 4                                          | -                                  | 3                                      | 12                | -                     | 12                        | 1         |      |
| 8                                 | CP Plan jali                 | Nos            | 4                                          | 4                                          | -                                  | 3                                      | 12                | -                     | 12                        | 1         |      |
| 9                                 | CP hole jali                 | Nos            | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | 1         |      |
| 10                                | 2 in one bib cock            | Nos            | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | 1         |      |
| 11                                | Sink cock                    | Nos            | 2                                          | 2                                          | -                                  | 3                                      | 6                 | -                     | 6                         | 1         |      |
| 12                                | Sink wast coupling           | Nos            | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | 1         |      |
| 13                                | Pvc connections              | Nos            | 4                                          | 4                                          | -                                  | 3                                      | 12                | 4                     | 8                         | 1         |      |
| 14                                | Helthfa set                  | Nos            | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 15                                | Cp nippla 1"                 | Nos            | 10                                         | 10                                         | -                                  | 3                                      | 30                | 5                     | 25                        | 1         |      |
| 16                                | Cp nippla 1"/2               | Nos            | 10                                         | 10                                         | -                                  | 3                                      | 30                | 5                     | 25                        | 1         |      |
| 17                                | Taflan tape                  | Nos            | 10                                         | 10                                         | -                                  | 3                                      | 30                | 5                     | 25                        | 1         |      |
| 18                                | Ball cock 1 1/4"             | Nos            | 1                                          | 1                                          | -                                  | 3                                      | 3                 | -                     | 3                         | 1         |      |
| 19                                | wc rack bolt                 | Pair           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |
| 20                                | Wash basin rack bolt         | Pair           | 3                                          | 3                                          | -                                  | 3                                      | 9                 | -                     | 9                         | 1         |      |

76725

76728

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-04-2021

| Customer Details                    |                                                                 | DC No.     | 14682      |
|-------------------------------------|-----------------------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                                 | DC Date.   | 27-04-2021 |
| Behind Janapriya, Kowkur, Hyderabad |                                                                 | PO No.     | 76726      |
|                                     |                                                                 | PO Date.   | 27-04-2021 |
|                                     |                                                                 | Req ID     | 65671      |
|                                     |                                                                 | Req Date   | 26-04-2021 |
|                                     |                                                                 | Loc Req No | 63683      |
| GSTIN : 36AANFG4817C1ZH             |                                                                 |            |            |
|                                     | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                   | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 8481       | 9          |
| 2                                   | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos    | 7326       | 12         |
| 3                                   | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 2          |
| 4                                   | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos          | 8481       | 15         |
| 5                                   | 7310 - Plumbing - sanitary - Sink - other - nos                 | 73241      | 3          |
| 6                                   | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 12         |
| 7                                   | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos     | 7318       | 9          |
| 8                                   | 7343 - Plumbing - other - Ball cock - other - nos               |            | 3          |
| 9                                   | 6040 - Miscellaneous - Teflon tape - NA - nos                   | 3919       | 25         |
| 10                                  | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917       | 8          |
| 11                                  | 7436 - Plumbing - sanitary - Flush Plate - NA - nos             | 39229000   | 9          |
| 12                                  |                                                                 |            |            |
| 13                                  |                                                                 |            |            |
| 14                                  |                                                                 |            |            |
| 15                                  |                                                                 |            |            |
| 16                                  |                                                                 |            |            |
| 17                                  |                                                                 |            |            |
| 18                                  |                                                                 |            |            |
| 19                                  |                                                                 |            |            |
| 20                                  |                                                                 |            |            |
| 21                                  |                                                                 |            |            |
| 22                                  |                                                                 |            |            |
| 23                                  |                                                                 |            |            |
| 24                                  |                                                                 |            |            |
| 25                                  |                                                                 |            |            |
| 26                                  |                                                                 |            |            |
| 27                                  |                                                                 |            |            |
| 28                                  |                                                                 |            |            |
| 29                                  |                                                                 |            |            |
| 30                                  |                                                                 |            |            |

|                          |                |
|--------------------------|----------------|
| <b>INWARD</b>            |                |
| Inward No: 1015          | Date: 27/04/21 |
| MRN No: 91595            | Date: 28/04/21 |
| Received by:             | Sneha          |
| <b>VILLA ORCHIDS LLP</b> |                |

17:30

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory