

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 8/7/21                                                  |                             | Prepared by: P. Subhakar P.                                                                                                                                               |                     |
| PO/WO no. 77876                                               |                             | PO / WO Date. 20-6-21                                                                                                                                                     |                     |
| Supplier Name SLLP                                            |                             | PO/WO amount 1,28,307.20                                                                                                                                                  |                     |
| Firm/Company MPPL                                             |                             | Project MPL                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17976                       | 30/6/21                                                                                                                                                                   | 47,843.10           |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 47,843.10           |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 15373                       | 30/6/21                                                                                                                                                                   | 93365               |
| 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:   |                             |                                                                                                                                                                           | 47,843.10           |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 1,28,307.20         |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | 80,464.20           |
| 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 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 checked="" type="checkbox"/> No                                                                                          |                     |
| Payment – due date                                            |                             | 12/7/21                                                                                                                                                                   |                     |
| Remarks: Part Delivery.                                       |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts 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/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**OFFICE COPY**

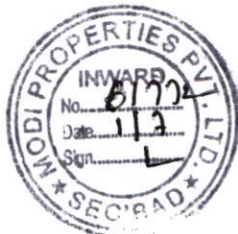
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-06-2021

| Customer Details                                                                                               |                                                     |          |          | Invoice No.          |           | 17976      |          |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |          |          | Invoice Date.        |           | 30-06-2021 |          |
|                                                                                                                |                                                     |          |          | PO No.               |           | 77876      |          |
|                                                                                                                |                                                     |          |          | PO Date.             |           | 20-06-2021 |          |
|                                                                                                                |                                                     |          |          | Req ID               |           | 66814      |          |
|                                                                                                                |                                                     |          |          | Req Date             |           | 18-06-2021 |          |
|                                                                                                                |                                                     |          |          | Loc Req No           |           | 177739     |          |
|                                                                                                                | Description of Goods                                | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                              | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317     | 10       | 76.00                | 760.00    | 18         | 136.80   |
| 2                                                                                                              | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 25       | 654.00               | 16,350.00 | 18         | 2,943.00 |
| 3                                                                                                              | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 5        | 351.00               | 1,755.00  | 18         | 315.90   |
| 4                                                                                                              | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 |          | 20       | 377.00               | 7,540.00  | 18         | 1,357.20 |
| 5                                                                                                              | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 |          | 20       | 707.00               | 14,140.00 | 18         | 2,545.20 |
| 6                                                                                                              |                                                     |          |          |                      |           |            |          |
| 7                                                                                                              |                                                     |          |          |                      |           |            |          |
| 8                                                                                                              |                                                     |          |          |                      |           |            |          |
| 9                                                                                                              |                                                     |          |          |                      |           |            |          |
| 10                                                                                                             |                                                     |          |          |                      |           |            |          |
| 11                                                                                                             |                                                     |          |          |                      |           |            |          |
| 12                                                                                                             |                                                     |          |          |                      |           |            |          |
| 13                                                                                                             |                                                     |          |          |                      |           |            |          |
| 14                                                                                                             |                                                     |          |          |                      |           |            |          |
| 15                                                                                                             |                                                     |          |          |                      |           |            |          |
|                                                                                                                |                                                     |          |          |                      |           |            |          |
| IGST                                                                                                           |                                                     | CGST     | SGST     | Total Taxable Amount |           | 40,545.00  | 7,298.10 |
|                                                                                                                |                                                     | 3,649.05 | 3,649.05 | Total Invoice Amount |           | 47,843.10  |          |
| Rupees : Fourty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.                                  |                                                     |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP TRANSIT COPY**

65-4-187/3 &amp; 4, 11 Floor, Sahana Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/INE: 36ACQF52044C1Z7

Date: 30.06.2021

plus Customer Transporter Copy

**Customer Details**

Modi Properties Private Limited,

Sv No. K2-1, Malinjori, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No: 17176

Invoice Date: 30.06.2021

PO No: 77876

PO Date: 20.06.2021

Req ID: 66814

Req Date: 18.06.2021

Loc Req No: 177739

|      | Description of Goods                                | HSN/SAC  | Qty                  | Rate   | Gross     | Tax% | Tax Amt  |
|------|-----------------------------------------------------|----------|----------------------|--------|-----------|------|----------|
| 1    | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317     | 10                   | 76.00  | 760.00    | 18   | 136.80   |
| 2    | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 25                   | 654.00 | 16,350.00 | 18   | 2,943.00 |
| 3    | 7260 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 5                    | 351.00 | 1,755.00  | 18   | 315.90   |
| 4    | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 |          | 20                   | 377.00 | 7,540.00  | 18   | 1,357.20 |
| 5    | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 |          | 20                   | 707.00 | 14,140.00 | 18   | 2,545.20 |
| 6    |                                                     |          |                      |        |           |      |          |
| 7    |                                                     |          |                      |        |           |      |          |
| 8    |                                                     |          |                      |        |           |      |          |
| 9    |                                                     |          |                      |        |           |      |          |
| 10   |                                                     |          |                      |        |           |      |          |
| 11   |                                                     |          |                      |        |           |      |          |
| 12   |                                                     |          |                      |        |           |      |          |
| 13   |                                                     |          |                      |        |           |      |          |
| 14   |                                                     |          |                      |        |           |      |          |
| 15   |                                                     |          |                      |        |           |      |          |
| IGST | CGST                                                | SGST     | Total Taxable Amount |        | 40,545.00 |      | 7,298.10 |
|      | 3,649.05                                            | 3,649.05 | Total Invoice Amount |        | 47,843.10 |      |          |

Rupees : Forty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction

| INWARD                                 |                        |
|----------------------------------------|------------------------|
| Inward No: 16801                       | Dr: 30/6/21            |
| MRN No: 93365                          | Dr: 11/7/21            |
| Received By:                           | Signature: [Signature] |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                        |

for Summit Sales LLP

Authorised signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Supplier / Customer / Transporter - Copy

**Customer Details**Modi Properties Private Limited,  
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

|            |            |
|------------|------------|
| DC No.     | 15373      |
| DC Date.   | 30-06-2021 |
| PO No.     | 77876      |
| PO Date.   | 20-06-2021 |
| Req ID     | 66814      |
| Req Date   | 18-06-2021 |
| Loc Req No | 177739     |

|    | Description of Goods                                         | HSN/SAC  | Qty |
|----|--------------------------------------------------------------|----------|-----|
| 1  | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs      | 7317     | 10  |
| 2  | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 25  |
| 3  | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 5   |
| 4  | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos |          | 20  |
| 5  | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos |          | 20  |
| 6  |                                                              |          |     |
| 7  |                                                              |          |     |
| 8  |                                                              |          |     |
| 9  |                                                              |          |     |
| 10 |                                                              |          |     |
| 11 |                                                              |          |     |
| 12 |                                                              |          |     |
| 13 |                                                              |          |     |
| 14 |                                                              |          |     |
| 15 |                                                              |          |     |
| 16 |                                                              |          |     |
| 17 |                                                              |          |     |
| 18 |                                                              |          |     |
| 19 |                                                              |          |     |
| 20 |                                                              |          |     |
| 21 |                                                              |          |     |
| 22 |                                                              |          |     |
| 23 |                                                              |          |     |
| 24 |                                                              |          |     |
| 25 |                                                              |          |     |
| 26 |                                                              |          |     |
| 27 |                                                              |          |     |
| 28 |                                                              |          |     |
| 29 |                                                              |          |     |
| 30 |                                                              |          |     |

Subject to Hyderabad Jurisdiction

| INWARD                                 |                     |
|----------------------------------------|---------------------|
| Inward No. 16801                       | Dt: 30/6/21         |
| MRN No. 93365                          | Dt: 11/7/21         |
| Received By:                           | Sign: <i>nlisam</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                     |

for Summit Sales LLP

Authorised signatory





**Purchase Order**

77876

Origl

19.06.21 11:30:41

**Modi Properties Pvt.Ltd.**

5-4-187/3 &amp; 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

77876

177739

**Doc Date**

20-06-2021

**Quote No**

Nil

**Quote Date**

28-01-2021

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty   | Rate   | Dis% | GST   | Amount    |
|------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos      | 50.00 | 31.00  | 0.00 | 18.00 | 1,829.00  |
| 2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos        | 20.00 | 11.00  | 0.00 | 18.00 | 259.60    |
| 3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs        | 10.00 | 76.00  | 0.00 | 18.00 | 896.80    |
| 4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos   | 40.00 | 654.00 | 0.00 | 18.00 | 30,868.80 |
| 5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos   | 20.00 | 351.00 | 0.00 | 18.00 | 8,283.60  |
| 6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos   | 40.00 | 377.00 | 0.00 | 18.00 | 17,794.40 |
| 7 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos   | 20.00 | 707.00 | 0.00 | 18.00 | 16,685.20 |
| 8 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos    | 20.00 | 184.00 | 0.00 | 18.00 | 4,342.40  |
| 9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos               | 30.00 | 130.00 | 0.00 | 18.00 | 4,602.00  |
| 10 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos   | 20.00 | 342.00 | 0.00 | 18.00 | 8,071.20  |
| 11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos          | 20.00 | 62.00  | 0.00 | 18.00 | 1,463.20  |
| 12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos       | 5.00  | 115.00 | 0.00 | 18.00 | 678.50    |
| 13 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos           | 10.00 | 205.00 | 0.00 | 18.00 | 2,419.00  |
| 14 7193 - Plumbing - PVC - Coupling - 3 In - nos                 | 30.00 | 58.00  | 0.00 | 18.00 | 2,053.20  |
| 15 7194 - Plumbing - PVC - Coupling - 4 In - nos                 | 15.00 | 100.00 | 0.00 | 18.00 | 1,770.00  |
| 16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 20.00 | 37.00  | 0.00 | 18.00 | 873.20    |
| 17 10035 - Plumbing - PVC - Tee with door - 4 In - nos           | 10.00 | 212.00 | 0.00 | 18.00 | 2,501.60  |

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : \_/\_/

# Purchase Order

3:26 PM

Original / Office Copy / Purchase Div.Copy

|                                                         |       |        |      |       |            |
|---------------------------------------------------------|-------|--------|------|-------|------------|
| VC - Single Y with door - 3 In - nos                    | 20.00 | 142.00 | 0.00 | 18.00 | 3,351.20   |
| VC - Plumbing - PVC - Single Y with door - 4 In - nos   | 20.00 | 270.00 | 0.00 | 18.00 | 6,372.00   |
| 20 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 70.00 | 92.00  | 0.00 | 18.00 | 7,599.20   |
| 21 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 30.00 | 158.00 | 0.00 | 18.00 | 5,593.20   |
| Total Order Value . . .                                 |       |        |      |       | 128,307.30 |

Rupees : One Lakh(s) Twenty Eight Thousand Three Hundred Seven and Paise Thirty Only.

## Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B4 flats external line south side use purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

Part Bill  
Invoice: 17935  
Amount: 12,414  
Part Bill  
Invoice: 17976

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

22/06/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /



| Company                    |                                 | MPPL                                                  |                                            | Site & Phase                                 |                                            | May Flower Platinim                          |                   |                       |                           |           |      |
|----------------------------|---------------------------------|-------------------------------------------------------|--------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Req. no.                   |                                 | 177739                                                |                                            | Req. Date                                    |                                            | 18-06-2021                                   |                   |                       |                           |           |      |
| Material required before   |                                 | 22-06-2021                                            |                                            | ID no.                                       |                                            | 66814                                        |                   |                       |                           |           |      |
| Prepared by:               |                                 | K.Narender Reddy                                      |                                            | Approved by (sign):                          |                                            |                                              |                   |                       |                           |           |      |
| Flat / Block no:           |                                 | Towards B4 flats external line south side use purpose |                                            |                                              |                                            |                                              |                   |                       |                           |           |      |
| 3BHK 1500 sft Order Value: |                                 | 10 Flats                                              |                                            |                                              |                                            |                                              |                   |                       |                           |           |      |
| 3BHK 1800 sft Order Value: |                                 | 0 Flats                                               |                                            |                                              |                                            |                                              |                   |                       |                           |           |      |
| S No.                      | Item Description                | Units                                                 | Qty required for Type I 1500 Sft 3BHK flat | Qty required for Type III 1800 Sft 3BHK flat | Qty required for Type I 1500 Sft 3BHK flat | Qty required for Type III 1800 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                          | PVC Pipe - 4" - Single Socket   | Nos                                                   | 1                                          | 1                                            | 10.0                                       | -                                            | 40                | -                     | 40                        |           |      |
| 2                          | PVC Pipe - 4" - Double Socket   | Nos                                                   | 1                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 3                          | PVC Tee 3"                      | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 4                          | PVC Rigid Pipe - 1 1/2"         | Nos                                                   | 2                                          | 1                                            | 10.0                                       | -                                            | 20                | 20                    | -                         |           |      |
| 5                          | PVC Rigid Elbow - 1 1/2"        | Nos                                                   | 5                                          | -                                            | 10.0                                       | -                                            | 50                | -                     | 50                        |           |      |
| 6                          | PVC Rigid Tee - 1 1/2"          | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 7                          | PVC Rigid End Cap - 1 1/2"      | Nos                                                   | 2                                          | -                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 8                          | PVC coupling 3"                 | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | 50                | 20                    | 30                        |           |      |
| 9                          | PVC Pipe - 3" - Double Socket   | Nos                                                   | 6                                          | -                                            | 10.0                                       | -                                            | 60                | 20                    | 40                        |           |      |
| 10                         | PVC Pipe - 3" - Single Socket   | Nos                                                   | 2                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 11                         | PVC Pipe - 4" - Door Inspection | Nos                                                   | 1                                          | 1                                            | 10.0                                       | -                                            | 10                | -                     | 10                        |           |      |
| 12                         | PVC Pipe - 3" - Door bend       | Nos                                                   | 5                                          | 1                                            | 10.0                                       | -                                            | 70                | -                     | 70                        |           |      |
| 13                         | PVC Floor trap - 4"             | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 14                         | PVC Door Tee-3"                 | Nos                                                   | 5                                          | 1                                            | 10.0                                       | -                                            | 50                | 30                    | 20                        |           |      |
| 15                         | PVC door Bend - 4"              | Nos                                                   | 3                                          | 1                                            | 10.0                                       | -                                            | 30                | -                     | 30                        |           |      |
| 16                         | PVC 4" x 4'0' cut piece         | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 17                         | PVC Door - Y - 3"               | Nos                                                   | 2                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 18                         | PVC Reducer 4"x 3"              | Nos                                                   | 1                                          | -                                            | 10.0                                       | -                                            | 10                | 10                    | -                         |           |      |
| 19                         | PVC Reducer Tee 4"x 3"          | No's                                                  | 1                                          | -                                            | 10.0                                       | -                                            | 10                | 10                    | -                         |           |      |
| 20                         | PVC End Cap - 4"                | No's                                                  | 2                                          | 1                                            | 10.0                                       | -                                            | 20                | 20                    | -                         |           |      |
| 21                         | PVC Plain Tee - 4"              | No's                                                  | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 22                         | PVC Nahni Trap-4"               | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 23                         | PVC Reducer 63mm x 75 mm        | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 24                         | PVC 45 degrees Bend - 4"        | Nos                                                   | 1                                          | 2                                            | 10.0                                       | -                                            | 10                | 10                    | -                         |           |      |

Payment - due date

12/7/21