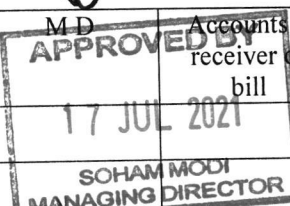


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/7/21		Prepared by: Babhakar. P	
PO/WO no. 75717		PO / WO Date. 6/4/21	
Supplier Name Reflection Electronics Pvt. Ltd.		PO/WO amount 15,66,989.73	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	834	2/7/21	265502-W
2.	618	16/6/21	1,99,216-W
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,64,718-W
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	194	16/6/21	93464 ☒ Yes ☐ No
2.	233	2/7/21	92790 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,64,718-W
Amount E – PO / WO value:			15,66,989.73
Amount F – Difference (A – E):			11,02,271.73
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		18/7/21	
Remarks: Part Delivery			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADC2047Q1ZZ
State Name: Telangana, Code 36
E-Mail: reflections_hyderabad@yahoo.com
Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UIN: 36AABCM4761E1ZM
State Name: Telangana, Code 36
Place of Supply: Telangana

Invoice No
834
Delivery Note
233
Reference No. & Date
834 dt. 2-Jul-2021
Buyer's Order No
75717/177487
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
2-Jul-2021
Mode/Terms of Payment
Against Delivery
Other References

Dated
6-Apr-2021
Delivery Note Date
2-Jul-2021
Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	18.0000 nos	450.00	nos	8,100.00
2	MCB 16A SP C Curve WM16ASPC	8536	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia Plate 8M(S) BP968S	853810	18 %	125.0000 nos	75.60	nos	9,450.00
6	Venia 6M Plate BP956	853890	18 %	720.0000 nos	57.40	nos	41,328.00
7	Venia 2M Plate BP922	853810	18 %	105.0000 nos	28.00	nos	2,940.00
8	Venia Socket 6/16A B1332	853669	18 %	300.0000 nos	75.60	nos	22,680.00
9	Venia Co-Axial TV Socket B4797	853669	18 %	80.0000 nos	42.00	nos	3,360.00
10	Venia Telephone Socket RJ11 B4900	853669	18 %	80.0000 nos	40.60	nos	3,248.00
11	Venia Switch 16A 1way B0130	853650	18 %	200.0000 nos	47.60	nos	9,520.00
12	Venia Switch 6A 1way B0110	853650	18 %	1,800.0000 nos	29.40	nos	52,920.00
13	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	44.80	nos	896.00
14	Venia Fan Regulator B1900	853650	18 %	120.0000 nos	161.00	nos	19,320.00
15	Venia Blanking Plate B3900	853890	18 %	900.0000 nos	9.80	nos	8,820.00
16	Venia Socket 6A B1212	853669	18 %	300.0000 nos	57.40	nos	17,220.00
							2,25,002.00
OUTPUT CGST							20,250.18
OUTPUT SGST							20,250.18

16825 INWARD	
Inward No: 16825	Dt: 2/6/21
MRN No: 93414	Dt: 3/6/21
Received By:	Sgt: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 100 B 3122

TAX INVOICE (Page 2)

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T S
Phone 04027543785, 9705577776
GSTIN/ UIN 36AADCR2047Q1Z2
State Name Telangana, Code 36
E-Mail reflections_hyderabad@yahoo.com
Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/ UIN 36AABCM4761E12M
State Name Telangana, Code 36
Place of Supply Telangana

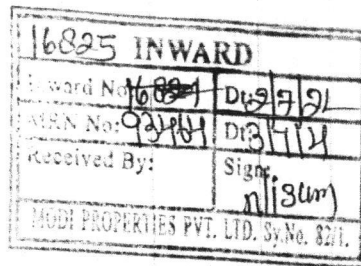
Invoice No
834
Delivery Note
233
Reference No. & Date
834 dt. 2-Jul-2021
Buyer's Order No.
75717/177487
Dispatch Doc No

Dispatched through
Your Self
Terms of Delivery

Dated
2-Jul-2021
Mode/Terms of Payment
Against Delivery
Other References

Dated
6-Apr-2021
Delivery Note Date
2-Jul-2021
Destination
Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	Less					
	Rounding Off					(-0.36)



Total 5,008.0000 nos ₹ 2,65,502.00
Amount Chargeable (in words) E. & O.E

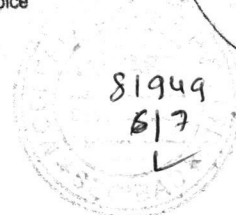
INR Two Lakh Sixty Five Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	12,390.00	9%	1,115.10	9%	1,115.10	2,230.20
853890	50,148.00	9%	4,513.32	9%	4,513.32	9,026.64
853669	46,508.00	9%	4,185.72	9%	4,185.72	8,371.44
853650	82,656.00	9%	7,439.04	9%	7,439.04	14,878.08
Total	2,25,002.00		20,250.18		20,250.18	40,500.36

Tax Amount (in words) : **INR Forty Thousand Five Hundred and Thirty Six paise Only**

Date & Time :
Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for **Reflections Electricals Pvt Ltd.**
Company's PAN : **AADCR2047Q**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
618
Delivery Note
196
Reference No. & Date.
618 dt. 16-Jun-2021
Buyer's Order No.
75717/177487
Dispatch Doc No.
75717/177487
Dispatched through
Your Self
Terms of Delivery

Dated
16-Jun-2021
Mode/Terms of Payment
Against Delivery
Other References
6-Apr-2021
Delivery Note Date
16-Jun-2021
Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	18.0000 nos	450.00	nos	8,100.00
2	MCB 16A SP C Curve WM16ASPC	8536	18 %	96.0000 nos	105.00	nos	10,080.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Plate 8M(S) Vinea BP968S	8538	18 %	45.0000 nos	75.60	nos	3,402.00
6	6M Plate Venia BP956	8538	18 %	195.0000 nos	57.40	nos	11,193.00
7	2M Plate Venia BP922	8538	18 %	105.0000 nos	28.00	nos	2,940.00
8	Socket 6/16A 6pin Venia B1332	8536	18 %	300.0000 nos	75.60	nos	22,680.00
9	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.00	nos	1,680.00
10	Tele Sockett RJ11 Venia B4900	8536	18 %	80.0000 nos	40.60	nos	3,248.00
11	Switch 16A 1way Venia B0130	8536	18 %	80.0000 nos	47.60	nos	3,808.00
12	Switch 6A 1way Venia B0110	8536	18 %	1,800.0000 nos	29.40	nos	52,920.00
13	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
14	Fan Regulator Venia B1900	8536	18 %	180.0000 nos	161.00	nos	28,980.00
15	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.80	nos	8,820.00
							1,68,827.00
OUTPUT CGST							15,194.43
OUTPUT SGST							15,194.43
Rounding Off							0.14
Total				3,955.0000 nos			₹ 1,99,216.00

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,42,472.00	9%	12,822.48	9%	12,822.48	25,644.96
8538	26,355.00	9%	2,371.95	9%	2,371.95	4,743.90
	1,68,827.00		15,194.43		15,194.43	30,388.86

Tax Amount (in words) **INR One Thousand Three Hundred Eighty Eight and Eighty Six paise Only**

INWARD
Inward No: 6633 Dt: 16/6/21
Received By: [Signature]
Sign: [Signature]
PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's PAN : AADCR2047Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time :
Company's Bank Details
A/c Holder's Name : Reflections Electricals Pvt Ltd.
Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB 3122



DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 16/06/21 No: 196

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: T5T17/17748T dt 06/04/21				
			X		
1	Isolator 40A F.P	18	Nos.		Invoice
2	MCB 16A 1PC	96	Nos.		No: 618
3	MCB 10A 1PC	48	Nos.		dt
4	MCB 6A 1PC	48	Nos.		16/06/21
5	BP 968S Plate 8ms	45	Nos.		
6	BP 956 Plate 6m	195	Nos.		
7	BP 922 Plate 2m	105	Nos.		
8	B 1332 Socket 16A	300	Nos.		
9	B 4797 TV Socket	40	Nos.		
10	B 4900 Tele Socket	80	Nos.		
11	B0130 Switch 16A	80	Nos.		
12	B0110 Switch 6A	1800	Nos.		
13	B0310 Bell Push	20	Nos.		
14	B1900 Regulator	180	Nos.		
15	B3900 Blanking Plate	900	Nos.		

INWARD	
Inward No: 6633	Date: 16/6/21
MRN No: 25490	By: [Signature]
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. S.No: 824	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

54-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd.

Site : Mallapur

Hyderabad

Date: 02/07/21 No. 133

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 75717/177487 dt 06/04/21.				
1	Isolator 40A 4P	18	Nos.		
2	MCB 16A 2PC	144	Nos.		/invoice
3	MCB 10A 2PC	48	Nos.		No. 834
4	MCB 6A 2PC	48	Nos.		dt
5	BP 968(S) Plate 8mm 125		Nos.		02/07/21.
6	BP 956 Plate 6mm	720	Nos.		
7	BP 922 Plate 2mm	105	Nos.		
8	B1332 Socket 16A	300	Nos.		
9	B1212 Socket 6A	300	Nos.		
10	B4792 TV Socket	80	Nos.		
11	B4900 Tele Socket	80	Nos.		
12	B0130 Switch 16A	200	Nos.		
13	B0110 Switch 6A	1800	Nos.		
14	B0310 Bell Push	20	Nos.		
15	B1900 Regulator	120	Nos.		
16	B3900 Blankup Plate	900	Nos.		

16825 INWARD

Inward No. 16825 Dt: 9/7/21

NIRN No. 93464 Dt: 31/7/21

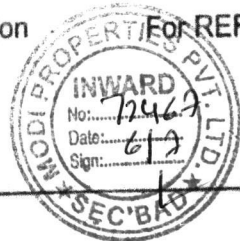
Received By: Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy. No. 12A

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



Authorised Signatory

Purchase Order

Page(s) 1 of 2

06-04-2021 2:34:32 PM



75717

16.03.21 12:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad - 500 003

Doc No 75717 177487

Doc Date 06-04-2021

Quote No Nil

Quote Date 19-03-2021

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	98.00	450.00	0.00	18.00	52,038.00
2 4596 - Electrical - other - MCB - 16Amps - nos	823.00	105.00	0.00	18.00	101,969.70
3 4603 - Electrical - other - MCB - 10Amps - nos	255.00	105.00	0.00	18.00	31,594.50
4 4605 - Electrical - other - MCB - 6Amps - nos	294.00	105.00	0.00	18.00	36,426.60
5 4632 - Electrical - other - Modular Plate - 8way - nos	627.00	270.00	72.00	18.00	55,933.42
6 4631 - Electrical - other - Modular Plate - 6way - nos	3,880.00	205.00	72.00	18.00	262,800.16
7 4628 - Electrical - other - Modular Plate - 2 way - nos	490.00	100.00	72.00	18.00	16,189.60
8 4790 - Electrical - other - Modular socket - 15 A - nos	1,058.00	270.00	72.00	18.00	94,382.06
9 4791 - Electrical - other - Modular socket - 6 A - nos	3,998.00	205.00	72.00	18.00	270,792.54
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	431.00	150.00	72.00	18.00	21,360.36
11 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	490.00	145.00	72.00	18.00	23,474.92
12 4794 - Electrical - other - Modular switch - 16 A - nos	1,058.00	170.00	72.00	18.00	59,425.74
13 4793 - Electrical - other - Modular Switch - 6 A - nos	8,956.00	105.00	72.00	18.00	310,701.55
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	98.00	160.00	72.00	18.00	5,180.67
15 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	627.00	575.00	72.00	18.00	119,117.46
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	9,132.00	35.00	72.00	18.00	105,602.45

Total Order Value ... 1,566,989.73

Rupees : Fifteen Lakh(s) Sixty Six Thousand Nine Hundred Eighty Nine and Paise Seventy Three Only.

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name:

Name: _____

Date: 11

Purchase Order

Page(s) 2 Of 2

06-04-2021 2:34:32 PM

Original / Office Copy / Purchase Div. Copy

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,
Payment Terms 10% as advance & balance 90% on delivery of all materials.
Tax Inclusive of all taxes
Delivery Date Fix price for 6 months 1) April-20% 2) May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
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 10 years warranty.
Advance Paid Rs. vide cheq. np....
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 98 flats purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

part material Received @
Bill No - 146-15/4/21 - 1,45,046/-
9/4/21 Bal - 1,42,1943.73/-
18/4/21

Part Bill
Invoice: 283-28/4/21 - 1,44,220/-
309-6/5/21 - 2,57,398/-

Part Delivery
Invoice - 834-2/7/21 - 2,65,502/-
618-16/6/21 - 1,99,216/-

For Modl Properties Pvt.Ltd.

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.																																	
Company		MPPL		Site & Phase										May Flower Platinum																			
Req. no.		177487		Req. Date										18.03.2021																			
Material required before		22.03.2021		ID no.																													
Prepared by:		R.Ashok		Approved by (sign):																													
Flat / Block no:		Towards Part-I West Wing flats Switches purpose (Required Up to June-2021)																															
Type A 1500 Sft 3BHK Order Value:		59 Flats										Type A 1500 Sft 3BHK flat		Qty required for Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date					
Type B 1800 Sft 3BHK Order Value:		39 Flats										Qty required for Type B 1800 Sft 3BHK flat		Qty required for Type C 2140 Sft 4BHK flat		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement			
Type C 2140 Sft 4BHK Order Value:		0 Flats										Qty required for Type C 2140 Sft 4BHK flat		Qty required for Type A 1500 Sft 3BHK flat		Type C 2140 Sft 4BHK flats requirement		Type A 1500 Sft 3BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type A 1500 Sft 3BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type A 1500 Sft 3BHK flats requirement			
S No.		Description		Units		Qty required for Type A 1500 Sft 3BHK flat		Qty required for Type B 1800 Sft 3BHK flat		Qty required for Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type A 1500 Sft 3BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type A 1500 Sft 3BHK flats requirement		Type B 1800 Sft 3BHK flats requirement		Type C 2140 Sft 4BHK flats requirement		Type A 1500 Sft 3BHK flats requirement			
1		40 Amps Isolator-4P		Nos		1		1		1		1		59		39		-		98		-		98		-		98		-		98	
2		16 Amps MCB		Nos		8		9		10		10		59		39		-		823		-		823		-		823		-		823	
3		10 Amps MCB		Nos		3		2		2		2		59		39		-		255		-		255		-		255		-		255	
4		6 Amps MCB		Nos		3		3		2		2		59		39		-		294		-		294		-		294		-		294	
5		8 Module plates		Nos		6		7		8		8		59		39		-		627		-		627		-		627		-		627	
6		6 Module plates		Nos		38		42		43		43		59		39		-		3,880		-		3,880		-		3,880		-		3,880	
7		2 Module plates		Nos		5		5		7		7		59		39		-		490		-		490		-		490		-		490	
8		16 Amps Socket		Nos		10		12		13		13		59		39		-		1,058		-		1,058		-		1,058		-		1,058	
9		6 Amps Socket		Nos		40		42		45		45		59		39		-		3,998		-		3,998		-		3,998		-		3,998	
10		T.V Socket		Nos		4		5		5		5		59		39		-		431		-		431		-		431		-		431	
11		Telephone Socket		Nos		5		5		6		6		59		39		-		490		-		490		-		490		-		490	
12		16 Amps Switches		Nos		10		12		1		1		59		39		-		1,058		-		1,058		-		1,058		-		1,058	
13		6 Amps Switches		Nos		89		95		98		98		59		39		-		8,956		-		8,956		-		8,956		-		8,956	
14		Bell push		Nos		1		1		1		1		59		39		-		98		-		98		-		98		-		98	
15		Fan Regulator		Nos		6		7		8		8		59		39		-		627		-		627		-		627		-		627	
16		Blank Plate single		Nos		90		98		98		98		59		39		-		9,132		-		9,132		-		9,132		-		9,132	
17		PVC Connectors - 6Amps		Nos		15		15		15		15		59		39		-		1,470		-		1,470		-		1,470		-		1,470	
18		PVC Round sheets 6"		Nos		2		2		2		2		59		39		-		196		-		196		-		196		-		196	
19		PVC Round sheets 3"		Nos		45		50		60		60		59		39		-		4,605		-		4,605		-		4,605		-		4,605	
20		Generator Changeover		Nos		1		1		1		1		59		39		-		98		-		98		-		98		-		98	
21		Insulation Tapes		Nos		5		5		5		5		59		39		-		490		0		490		-		490		-		490	

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