(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/2021	Prepared by:	HEMENDRA
PO/WO no.	77141	PO / WO Date.	12/5/21
Supplier Name	Ganesh Tile + Sanitary	PO/WO amount	7,18,849/-
Firm/Company	SSLLP	Project	Shlp GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1296	23/8/21	2,19,020/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,19,020/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1296	23/8/21	95560	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,19,020/-
Amount E – PO / WO value:	7,18,849/-
Amount F – Difference (A – E): GST-18%	4,99,829/-

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 3,59,400/-
Payment – due date	
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 04 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date			03/09/2021				

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

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist 9949216347 9866548986 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1296**	Dated **23-Aug-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1296**	Other Reference(s) **P.Rajkumar/surya**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **77141**	Dated **12-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** gulmohar recidency, Mallapur, Hyhderabad, 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**250x375 Luna D**	6907	**176 Box**	201.75	Box	**35,508.00**
2	**10x15 Malaysian Brown Wood Dk**	6907	**382 Box**	201.75	Box	**77,068.50**
3	**10x15 Malaysian Brown Wood Hl**	6907	**7 Box**	201.75	Box	**1,412.25**
4	**10x15 Ultra Sprinkle Dk**	6907	**187 Box**	201.75	Box	**37,727.25**
5	**10x15 Ultra Sprinkle Lt**	6907	**168 Box**	201.75	Box	**33,894.00**
						1,85,610.00
	CGST @ 9%			9	%	**16,704.90**
	SGST @ 9%			9	%	**16,704.90**
	Rounding Off New					**0.20**
	Total		**920 Box**			**IRs 2,19,020.00**

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,85,610.00	9%	16,704.90	9%	16,704.90	33,409.80
Total	**1,85,610.00**		**16,704.90**		**16,704.90**	**33,409.80**

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Nine and Eighty paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84072 Date: 3/9 Sign:

Declaration

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by Verified by Authorised Signatory

GANESH TILES & SANITARY SEC'BAD

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist 9949216347 9866548986 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1296**	Dated **23-Aug-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1296**	Other Reference(s) **P.Rajkumar/surya**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **77141**	Dated **12-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** gulmohar recidency, Mallapur, Hyhderabad, 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**250x375 Luna D**	6907	**176 Box**	201.75	Box	**35,508.00**
2	**10x15 Malaysian Brown Wood Dk**	6907	**382 Box**	201.75	Box	**77,068.50**
3	**10x15 Malaysian Brown Wood Hl**	6907	**7 Box**	201.75	Box	**1,412.25**
4	**10x15 Ultra Sprinkle Dk**	6907	**187 Box**	201.75	Box	**37,727.25**
5	**10x15 Ultra Sprinkle Lt**	6907	**168 Box**	201.75	Box	**33,894.00**
						1,85,610.00
	CGST @ 9%			9	%	**16,704.90**
	SGST @ 9%			9	%	**16,704.90**
	Rounding Off New					**0.20**
	Total		**920 Box**			**IRs 2,19,020.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Nineteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	1,85,610.00	9%	16,704.90	9%	16,704.90	33,409.80
Total	**1,85,610.00**		**16,704.90**		**16,704.90**	**33,409.80**

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Nine and Eighty paise Only**

Declaration

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by Verified by Authorised Signatory

GANESH TILES & SANITARY SECBAD

This is a Computer Generated Invoice

15:49

Tax Invoice

Sale

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist +91 40 40179077 9949216347 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1296**	Dated **23-Aug-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1296**	Other Reference(s) **P.Rajkumar/surya**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76238-177559** (7741)	Dated **20-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** gulmohar recidency, Mailapur, Hyhderabad, 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery 9618244433	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**250x375 Luna D**	6907	**176 Box**	201.75	Box	**35,508.00**
2	**10x15 Malaysian Brown Wood Dk**	6907	**382 Box**	201.75	Box	**77,068.50**
3	**10x15 Malaysian Brown Wood Hl**	6907	**7 Box**	201.75	Box	**1,412.25**
4	**10x15 Ultra Sprinkle Dk**	6907	**187 Box**	201.75	Box	**37,727.25**
5	**10x15 Ultra Sprinkle Lt**	6907	**168 Box**	201.75	Box	**33,894.00**
						1,85,610.00
	CGST @ 9%			9	%	**16,704.90**
	SGST @ 9%			9	%	**16,704.90**
	Rounding Off New					**0.20**
	Total		**920 Box**			**IRs 2,19,020.00**

Amount Chargeable (in words) E. & O.E

INR Two Lakh Nineteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,85,610.00	9%	16,704.90	9%	16,704.90	33,409.80
Total	**1,85,610.00**		**16,704.90**		**16,704.90**	**33,409.80**

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Nine and Eighty paise Only**

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4732 Dt 25/8/21
MRN No 9556 Dt 25/8/2021
Received By Sign

for GANESH TILES & SANITARY

Prepared by Verified by Authorised Signatory

GANESH TILES & SANITARY SEC'BAD

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Tax Invoice

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist +91 40 40179077 9949216347 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1296**	Dated **23-Aug-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1296**	Other Reference(s) **P.Rajkumar/surya**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76238-177559**	Dated **20-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** gulmohar recidency, Mallapur, Hyhderabad, 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery 1813 6848 5437	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**250x375 Luna D**	6907	**176 Box**	201.75	Box	**35,508.00**
2	**10x15 Malaysian Brown Wood Dk**	6907	**382 Box**	201.75	Box	**77,068.50**
3	**10x15 Malaysian Brown Wood Hl**	6907	**7 Box**	201.75	Box	**1,412.25**
4	**10x15 Ultra Sprinkle Dk**	6907	**187 Box**	201.75	Box	**37,727.25**
5	**10x15 Ultra Sprinkle Lt**	6907	**168 Box**	201.75	Box	**33,894.00**
						1,85,610.00
	CGST @ 9%			9	%	**16,704.90**
	SGST @ 9%			9	%	**16,704.90**
	Rounding Off New					**0.20**
	Total		**920 Box**			**IRs 2,19,020.00**

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	1,85,610.00	9%	16,704.90	9%	16,704.90	33,409.80
Total	**1,85,610.00**		**16,704.90**		**16,704.90**	**33,409.80**

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Nine and Eighty paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. .... Dt. 25/08/2021
MRN No. .... Dt.
Sign.

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4752 Dt. 23/8/21
MRN No. 95569 Dt. 26/8/21
Received By........ Sign.........

for GANESH TILES & SANITARY

Prepared by   Verified by   Authorised Signatory

GANESH TILES & SANITARY SEC'BAD

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Tax Invoice

GANESH TILES & SANITARY
3-342/1,Sy No 30,Rampally X Road
Nagaram Village & Muncipality,Keesara Mandal
Malkajgiri Dist
+91 40 40179077
9949216347
GSTIN/UIN 36AHOPR0246J1ZY
GSTIN/UIN: 36AHOPR0246J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. 1296	Dated 23-Aug-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 1296	Other Reference(s) P.Rajkumar/surya
Buyer's Order No. 77141	Dated 12-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP
gulmohar recidency, Mallapur, Hyhderabad, 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**250x375 Luna D**	6907	176 Box	201.75	Box	35,508.00
2	**10x15 Malaysian Brown Wood Dk**	6907	382 Box	201.75	Box	77,068.50
3	**10x15 Malaysian Brown Wood Hl**	6907	7 Box	201.75	Box	1,412.25
4	**10x15 Ultra Sprinkle Dk**	6907	187 Box	201.75	Box	37,727.25
5	**10x15 Ultra Sprinkle Lt**	6907	168 Box	201.75	Box	33,894.00
						1,85,610.00
	CGST @ 9%			9	%	16,704.90
	SGST @ 9%			9	%	16,704.90
	Rounding Off New					0.20
	Total		920 Box			₹ 2,19,020.00

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Nineteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,85,610.00	9%	16,704.90	9%	16,704.90	33,409.80
Total	1,85,610.00		16,704.90		16,704.90	33,409.80

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Nine and Eighty paise Only**

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

Company's Bank Details
Bank Name : HDFC Bank Ltd
A/c No. : 50200001801231
Branch & IFS Code : Sanikpuri & Hdfc000012[illegible]

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by   Verified by   Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

12-May-21 3:31:39 PM

77141
06 05 21 4 35 38

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

r Details

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

GSTIN 36AHOPR0248J1ZY

9885329687 9949216347

Doc No	77141	168679
Doc Date	12-05-2021	
Quote No	Nil	
Quote Date	12-05-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	330.00	201.75	0.00	18.00	78,561.45
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	165.00	201.75	0.00	18.00	39,280.73
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	201.75	0.00	18.00	11,903.25
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	100.00	368.34	0.00	18.00	43,464.12
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	280.00	201.75	0.00	18.00	66,658.20
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	440.00	201.75	0.00	18.00	104,748.60
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	50.00	201.75	0.00	18.00	11,903.25
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	368.34	0.00	18.00	10,866.03
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	382.00	201.75	0.00	18.00	90,940.83
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	493.00	201.75	0.00	18.00	117,366.05
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	100.00	201.75	0.00	18.00	23,806.50
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	235.00	430.40	0.00	18.00	119,349.92
					Total Order Value . . .	**718,848.92**

Rupees : Seven Lakh(s) Eighteen Thousand Eight Hundred Fourty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 29.5 excluding GST for 10"x15", floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.37.40, 43.70.
Payment Terms	50% Advance, balance after delivery of tiles
Tax	GST included in the above prices
Delivery Date	With in 15 days

Adv Bill 1296 23/8/21 = 2,19,020/-
Amt - 7,18,849/-
Bill 461-27/5- 1,96,081/-
5,22,768/-

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Purchase Order

12-May-21 3:31:39 PM

Original / Office Copy / Purchase Div.Copy

Gulmohar Residency, Mallapur, hyderabad, contact -9000502956.

Cherlapally,Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

...elay	Nil
...ation Cost	Nil
...ity	Nil
...ance Paid	Rs. 3,59,400-00, by cheque....................dated......................
...ther Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months,delivery of 2400 boses of all designs in 4 weeks.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No	168679
Date	10-3-21	Time	12:00 PM		
Supplier					
Material required before				Time	

Sl. No.	Description	SIZE	QTY	UNIT
1	Lima DK	15" x 10"	330	Boxes
2	Lima LT	15" x 10"	162	Boxes
3	Lima HL	15" x 10"	50	Boxes
4	Maharaja Beige	12" x 12"	100	Boxes
5	Ultra Sprinkle DK	15" x 10"	280	Boxes
6	Ultra Sprinkle LT	15" x 10"	440	Boxes
7	Ultra Sprinkle HL	15" x 10"	50	Boxes
8	Maharaja Off White	12" x 12"	25	Boxes
9	Mahashiyan Brown DK	15" x 10"	382	Boxes
10	Mahashiyan Brown LT	15" x 10"	493	Boxes
11	Mahashiyan Brown HL	15" x 10"	100	Boxes
12	[illegible]	12" x 12"	236	Boxes
		Total	2647	Boxes

ID No