

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

29/9

|                                                                                                                                                                                                   |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 28/9/21                                                                                                                                                                                     |                  | Prepared by: He da                                                                                                                                                        |                                                                           |
| PO/WO no. 80358                                                                                                                                                                                   |                  | PO / WO Date. 6/9/21                                                                                                                                                      |                                                                           |
| Supplier Name: Sri Balgi Enterprises                                                                                                                                                              |                  | PO/WO amount: 2,59,104/-                                                                                                                                                  |                                                                           |
| Firm/Company: 55268                                                                                                                                                                               |                  | Project: 5848                                                                                                                                                             |                                                                           |
| Sl. No.                                                                                                                                                                                           | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                                                                                                                                                                 |                  |                                                                                                                                                                           |                                                                           |
| 2                                                                                                                                                                                                 | 101              | 24/9/21                                                                                                                                                                   | 32,167/-                                                                  |
| 3                                                                                                                                                                                                 | 94               | 17/9/21                                                                                                                                                                   | 2,40,342/-                                                                |
| 4                                                                                                                                                                                                 |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 2,65,901/-                                                                                                                          |                  |                                                                                                                                                                           |                                                                           |
| Sl. No.                                                                                                                                                                                           | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                                                                                                                                                                | -                | -                                                                                                                                                                         | 96826 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                                                                                                                                                                | -                | -                                                                                                                                                                         | 96590 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.                                                                                                                                                                                                | -                | -                                                                                                                                                                         | 96912 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges 2,300/- + 3,300/- + 18% 6,608/-                                                                                                                 |                  |                                                                                                                                                                           |                                                                           |
| Amount C – Other Debits :                                                                                                                                                                         |                  |                                                                                                                                                                           |                                                                           |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,72,509/-                                                                                                                            |                  |                                                                                                                                                                           |                                                                           |
| Amount E – PO / WO value: 2,59,104/-                                                                                                                                                              |                  |                                                                                                                                                                           |                                                                           |
| Amount F – Difference (A – E): GST-18% 13,405/-                                                                                                                                                   |                  |                                                                                                                                                                           |                                                                           |
| Quantity received as per PO / WO                                                                                                                                                                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                                                                                                                                                     |                  | <input checked="" type="checkbox"/> Yes – Rs. 1,29,500/- Paid                                                                                                             |                                                                           |
| Payment – due date                                                                                                                                                                                |                  | 5/10/21                                                                                                                                                                   |                                                                           |
| Remarks: flush don image                                                                                                                                                                          |                  |                                                                                                                                                                           |                                                                           |
| Approved by                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                                                                                                                                                             |                  |                                                                                                                                                                           |                                                                           |
| Date                                                                                                                                                                                              |                  |                                                                                                                                                                           |                                                                           |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>MD</b><br/> <b>APPROVED BY</b><br/> <b>30 SEP 2021</b><br/> <b>SOHAM MODI</b><br/> <b>MANAGING DIRECTOR</b> </div> |                  |                                                                                                                                                                           |                                                                           |

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

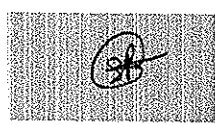
|                                                                                                                                                                                                                      |  |  |  |                                                                                                               |  |                                      |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------|--|--------------------------------------|--|
| <b>SRI BALAJI ENTERPRISES</b><br># 14-1-418, NEAR ROCKET GROUND<br>NEW AGHAPURA HYDERABAD<br>500001 T.S<br>Phone no.: 9030605690<br>Email: seetaram.joshi@yahoo.com<br>GSTIN: 36AEIPJ0494H1ZF<br>State: 36-Telangana |  |  |  | Invoice No.<br><b>101</b>                                                                                     |  | Date<br><b>24-09-2021</b>            |  |
|                                                                                                                                                                                                                      |  |  |  | Place of supply<br><b>36-Telangana</b>                                                                        |  | PO date<br><b>06-09-2021</b>         |  |
|                                                                                                                                                                                                                      |  |  |  | PO number<br><b>80358</b>                                                                                     |  | Vehicle Number<br><b>TS12UC-8002</b> |  |
| Bill To<br><b>SUMMIT SALES LLP</b><br>5-4-187/3& 4, 2 nd Floor,<br>MG Road, Secunderabad - 03<br>Contact No.: 9502277299<br>GSTIN Number: 36ACQFS2044C1Z7<br>State: 36-Telangana                                     |  |  |  | Ship To<br><b>SUMMIT HOUSING LLP</b><br>Cherlapally Behind Kingston PG College<br>pin cod -500051 (R.R. DSTI) |  |                                      |  |

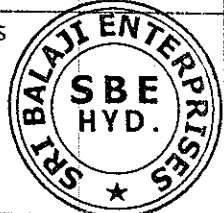
| # | Item name                         | HSN/ SAC | Size  | Quantity  | Unit | Price/ Unit | GST               | Amount             |
|---|-----------------------------------|----------|-------|-----------|------|-------------|-------------------|--------------------|
| 1 | FLUSH DOOR 30MM (72X26 STD SIZE ) | 4418     | 60x24 | 24        | NOS  | ₹ 1,040.00  | ₹ 4,492.80 (18%)  | ₹ 29,452.80        |
| 2 | CARTAGE                           |          |       | 1         | -    | ₹ 2,300.00  | ₹ 414.00 (18%)    | ₹ 2,714.00         |
|   | <b>Total</b>                      |          |       | <b>25</b> |      |             | <b>₹ 4,906.80</b> | <b>₹ 32,166.80</b> |

|                                                                                           |  |                                                                                                                                                   |  |
|-------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Invoice Amount In Words<br><b>Thirty Two Thousand One Hundred Sixty Seven Rupees only</b> |  | <b>Amounts:</b><br>Sub Total<br>₹ 32,166.80<br>Round off<br>₹ 0.20<br><b>Total</b><br>₹ 32,167.00<br>Received<br>₹ 0.00<br>Balance<br>₹ 32,167.00 |  |
|-------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|

| HSN/ SAC     | Taxable amount     | CGST |                   | SGST |                   | Total Tax Amount  |
|--------------|--------------------|------|-------------------|------|-------------------|-------------------|
|              |                    | Rate | Amount            | Rate | Amount            |                   |
|              | ₹ 2,300.00         | 9%   | ₹ 207.00          | 9%   | ₹ 207.00          | ₹ 414.00          |
| 4418         | ₹ 24,960.00        | 9%   | ₹ 2,246.40        | 9%   | ₹ 2,246.40        | ₹ 4,492.80        |
| <b>Total</b> | <b>₹ 27,260.00</b> |      | <b>₹ 2,453.40</b> |      | <b>₹ 2,453.40</b> | <b>₹ 4,906.80</b> |

|                                                                    |                                                                                                                                                                                                              |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Terms and conditions:</b><br>Thanks for doing business with us! | <b>Company's Bank details:</b><br>Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY<br>Bank Account No.: 4312001151<br>Bank IFSC code: KKBK0000553<br>Account Holder Name: SRI BALAJI ENTERPRISES |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

For, SRI BALAJI ENTERPRISES  
  
 Authorized Signatory



|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>           |                                                                                           |
| Inward No: 17022        | Dt: 24/9/21                                                                               |
| IN No: 96826            | Dt: 24/9/21                                                                               |
| Received By:            | Sign:  |
| <b>SUMMIT SALES LLP</b> |                                                                                           |



# Tax Invoice

## SRI BALAJI ENTERPRISES

# 14-1-418, NEAR ROCKET GROUND  
NEW AGHAPURA HYDERABAD  
500001 T.S  
Phone no.: 9030605690  
Email: seetaram.joshi@yahoo.com  
GSTIN: 36AEIPJ0494H1ZF  
State: 36-Telangana



Invoice No.  
**94**

Date  
**17-09-2021**

Place of supply  
**36-Telangana**

PO date  
**06-09-2021**

PO number  
**80358**

Vehicle Number  
**TS09UC-7862**

Ship To

Bill To

**SUMMIT SALES LLP**

5-4-187/3& 4, 2 nd Floor,  
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36ACQFS2044C1Z7

State: 36-Telangana

SUMMIT HOUSING LLP  
Cherlapally Behind Kingston PG College  
pin cod -500051 (R.R. DSTI)

| #     | Item name                     | HSN/ SAC | Size  | Quantity | Unit | Price/ Unit | GST               | Amount        |
|-------|-------------------------------|----------|-------|----------|------|-------------|-------------------|---------------|
| 1     | Masonite 2 pnl Door ( 82x32 ) | 4418     | 82X32 | 40       | NOS  | ₹ 2,187.00  | ₹ 15,746.40 (18%) | ₹ 1,03,226.40 |
| 2     | Masonite 2 pnl Door ( 82x26 ) | 4418     | 82X26 | 20       | NOS  | ₹ 1,777.00  | ₹ 6,397.20 (18%)  | ₹ 41,937.20   |
| 3     | Masonite 2 pnl door ( 80x26 ) | 4418     | 80X26 | 30       | NOS  | ₹ 1,734.00  | ₹ 9,363.60 (18%)  | ₹ 61,383.60   |
| 4     | Masonite 2 pnl Door (80x38 )  | 4418     | 80X38 | 10       | NOS  | ₹ 2,534.00  | ₹ 4,561.20 (18%)  | ₹ 29,901.20   |
| 5     | TRANSPORT                     |          |       | 1        | -    | ₹ 3,300.00  | ₹ 594.00 (18%)    | ₹ 3,894.00    |
| Total |                               |          |       | 101      |      |             | ₹ 36,662.40       | ₹ 2,40,342.40 |

Invoice Amount In Words

**Two Lakh Forty Thousand Three Hundred Forty Two Rupees only**

Amounts:

|              |                      |
|--------------|----------------------|
| Sub Total    | ₹ 2,40,342.40        |
| Round off    | - ₹ 0.40             |
| <b>Total</b> | <b>₹ 2,40,342.00</b> |
| Received     | ₹ 0.00               |
| Balance      | ₹ 2,40,342.00        |

| HSN/ SAC     | Taxable amount       | CGST |                    | SGST |                    | Total Tax Amount   |
|--------------|----------------------|------|--------------------|------|--------------------|--------------------|
|              |                      | Rate | Amount             | Rate | Amount             |                    |
|              | ₹ 3,300.00           | 9%   | ₹ 297.00           | 9%   | ₹ 297.00           | ₹ 594.00           |
| 4418         | ₹ 2,00,380.00        | 9%   | ₹ 18,034.20        | 9%   | ₹ 18,034.20        | ₹ 36,068.40        |
| <b>Total</b> | <b>₹ 2,03,680.00</b> |      | <b>₹ 18,331.20</b> |      | <b>₹ 18,331.20</b> | <b>₹ 36,662.40</b> |

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

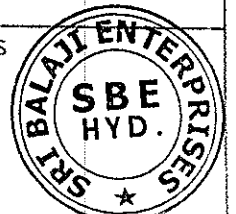
Account Holder Name: SRI BALAJI ENTERPRISES

|                  |                   |
|------------------|-------------------|
| <b>INWARD</b>    |                   |
| Inward No: 16988 | Dt: 18/9/21       |
| MRN No: 96590    | Dt: 18/9/21       |
| Received By:     | Sign: [Signature] |
| SUMMIT SALES LLP |                   |

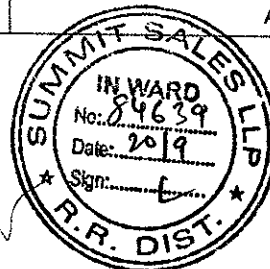
For, SRI BALAJI ENTERPRISES

[Signature]

Authorized Signatory



|                  |                   |
|------------------|-------------------|
| <b>INWARD</b>    |                   |
| Inward No: 17030 | Dt: 25/9/21       |
| MRN No: 96918    | Dt: 27/9/21       |
| Received By:     | Sign: [Signature] |
| SUMMIT SALES LLP |                   |



## e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1413 7836 9583

Generated Date: 17/09/2021 09:39 PM

Generated By: 36AEI PJ049 4H1ZF Valid Upto: 18/09/2021

Mode: Road

Approx Distance: 23km

Type: Outward - Supply

Document Details: Tax Invoice - 94 - 17/09/2021

Transaction type: Regular

## 2. Address Details

## From

GSTIN : 36AEI PJ049 4H1ZF  
SRI BALAJI ENTERPRISES  
TELANGANA  
:: Dispatch From ::  
14-1418 GROUND FLOOR  
NEW AGAPURAHYDERABAD  
Hyderabad, TELANGANA-500001

## To

GSTIN : 36ACQ FS204 4C1Z7  
SUMMIT SALES LLP  
TELANGANA  
:: Ship To ::  
SUMMIT HOUSING LLP  
BEHIND KINGSTON PG COLLEGE  
CHERLAPALLY, TELANGANA-500051

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity      | Taxable Amount Rs. | Tax Rate (C+S+I)+Cess+Cess Non.Advol) |
|----------|----------------------|---------------|--------------------|---------------------------------------|
| 4418     | SKIN DOOR & M        | 100.00<br>NOS | 203680.00          | 9.000+9.000+NE+0.000+0.00             |

Tot. Taxble Amt : 203680.00

CGST Amt : 18331.20

SGST Amt : 18331.20

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : 0.00

Total Inv.Amt : 240342.40

## 4. Transportation Details

Transporter ID &amp; Name : RANDHIR

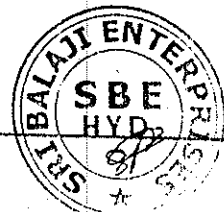
Transporter Doc. No &amp; Date : &amp; 17/09/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|-------------------|-------------------------|
| Road | TS09UC7892                   | Hyderabad | 17/09/2021 09:39 PM | 36AEIPJ0494H1ZF |                   |                         |



141378369583



# Purchase Order

Page(s) 1 Of 1

08-09-2021 13:01:16



80358

02.09.21 4:46:56

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

**Supplier Details**

Sri Balaji Enterprises  
H, no. 14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

|            |            |        |
|------------|------------|--------|
| Doc No     | 80358      | 168988 |
| Doc Date   | 06-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 06-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Mr. Seetaram Joshi

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty    | Rate     | Dis% | GST   | Amount     |
|-------------------------------------------------------------------------------|--------|----------|------|-------|------------|
| 1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos           | 40.00  | 2,187.00 | 0.00 | 18.00 | 103,226.40 |
| 2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos           | 20.00  | 1,777.00 | 0.00 | 18.00 | 41,937.20  |
| 3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"               | 30.00  | 1,734.00 | 0.00 | 18.00 | 61,383.60  |
| 4 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"               | 10.00  | 2,534.00 | 0.00 | 18.00 | 29,901.20  |
| 5 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 24"X60" - 24 Nos | 240.00 | 80.00    | 0.00 | 18.00 | 22,656.00  |
| Total Order Value ...                                                         |        |          |      |       | 259,104.40 |

Rupees : Two Lakh(s) Fifty Nine Thousand One Hundred Four and Paise Fourty Only.

**Terms and Conditions :-**

|                   |                                                                                                                                           |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of good quality, Doors are mango woodframes with masonite skin two sides, hardwood filling inside Rs. 120+185 per sft. |
| Payment Terms     | 50% advance payment, balance after delivery                                                                                               |
| Tax               | Inclusive of all GST taxes                                                                                                                |
| Delivery Date     | with in 5 days.                                                                                                                           |
| Delivery Location | Summit Housing LLP<br>Cherlapally, Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra                                   |
| Penalty For Delay | Nil                                                                                                                                       |
| Transportation    | Extra.                                                                                                                                    |
| Warranty          | Doors one year replacement warranty for damage.                                                                                           |
| Advance Paid      | Rs. 1,29,500-00, by RTGS/NEFT, dated....                                                                                                  |
| Other Terms       | We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.               |
| Completion Date   | Nil                                                                                                                                       |
| Measurment        | Nil                                                                                                                                       |
| Security          | Nil                                                                                                                                       |
| Remarks           |                                                                                                                                           |

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

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

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

# Purchase Order

Page(s) 1 Of 1

06-Sep-21 2:08:35 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

Sri Balaji Enterprises  
H, no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

|            |            |        |
|------------|------------|--------|
| Doc No     | 80358      | 168988 |
| Doc Date   | 06-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 06-09-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

|                                                                                  | Item Name                                                                  | Qty    | Rate     | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------|----------|------|-------|------------|
| 1                                                                                | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos          | 40.00  | 2,187.00 | 0.00 | 18.00 | 103,226.40 |
| 2                                                                                | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos          | 20.00  | 1,777.00 | 0.00 | 18.00 | 41,937.20  |
| 3                                                                                | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"              | 30.00  | 1,734.00 | 0.00 | 18.00 | 61,383.60  |
| 4                                                                                | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"              | 10.00  | 2,534.00 | 0.00 | 18.00 | 29,901.20  |
| 5                                                                                | 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 24"x60"- 24 Nos | 240.00 | 80.00    | 0.00 | 18.00 | 22,656.00  |
| Total Order Value . . .                                                          |                                                                            |        |          |      |       | 259,104.40 |
| Rupees : Two Lakh(s) Fifty Nine Thousand One Hundred Four and Paise Fourty Only. |                                                                            |        |          |      |       |            |

**Terms and Conditions :-**

**Specification / Brand** All items shall be of good quality, Doors are mango woodframes with masonite skin two sides, hardwood filling inside Rs. 120+185 per sft.

**Payment Terms** 50% advance payment, balance after delivery

**Tax** Inclusive of all GST taxes

**Delivery Date** within 5 days.

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

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Doors one year replacement warranty for damage.

**Advance Paid** Rs. 1,29,500-00, by RTGS/NEFT, dated....

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY

08 SEP 2021

SOHAM MONI  
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

For Summit Sales LLP

Authorised Signatory

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

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

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

1139

Requisition Form

|                                |  |                    |  |          |        |            |       |
|--------------------------------|--|--------------------|--|----------|--------|------------|-------|
| Company Name:                  |  | SUMMIT SALES LLP   |  | Date:    |        | 02-09-2021 |       |
| Site & Phase :                 |  | SUMMIT HOUSING LLP |  | Time:    |        | 12:00PM    |       |
| Supplier                       |  |                    |  | Req. No. |        | 168988     |       |
| Material required before date: |  |                    |  |          | ID No. |            | 69095 |

| S. No | Description           | Size    | Quantity | Units | Inward No | Date |
|-------|-----------------------|---------|----------|-------|-----------|------|
| 1     | Non WPC -Panel Door   | 32"x82" | ✓ 40     | Nos   |           |      |
| 2     | Non WPC -Panel Door   | 26"x82" | ✓ 20     | Nos   |           |      |
| 3     | Non WPC -Panel Door   | 26"x80" | ✓ 30     | Nos   |           |      |
| 4     | Flush Door            | 5'x2'   | ✓ 24     | Nos   |           |      |
| 5     | Mortise Lock          |         | ✓ 8      | Nos   |           |      |
| 6     | Cylindrical Lock      |         | ✓ 72     | Nos   |           |      |
| 7     | SS Hinges             |         | ✓ 280    | Nos   |           |      |
| 8     | Magnetic Door Stopper |         | 100      | Nos   |           |      |
| 9     | Non WPC -Panel Door   | 38"x80" | ✓ 10     | Nos   |           |      |

Remarks: For Stock Replenishing Purpose

|              |            |              |                                                                                                   |
|--------------|------------|--------------|---------------------------------------------------------------------------------------------------|
| Prepared By  | Bhavani    |              | <b>APPROVED BY</b><br><br><b>04 SEP 2021</b><br><br><b>SOHAM MODI</b><br><b>MANAGING DIRECTOR</b> |
| Sign. & Date | 02-09-2021 | Sign. & Date |                                                                                                   |

Note: On receipt of material at site write inward number and date in last 2 columns.