

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/21		Prepared by: Donbhar	
PO/WO no. 81625		PO / WO Date. 12/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 1,46,028.70	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19908	18/10/21	45,285.34
2	19907	18/10/21	44,776.86
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,041.90
Sl. No.	DC.No	DC. Date	MRN No.
1.	17048	18/10/21	97952
2.	17047	18/10/21	97946
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			93,041.90
Amount E – PO / WO value:			1,46,028.70
Amount F – Difference (A – E): GST-18%			52,986.80
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		2/11/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/11/21		

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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details				Invoice No.		19908	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-10-2021	
				PO No.		81625	
				PO Date.		12-10-2021	
				Req ID		70218	
				Req Date		11-10-2021	
				Loc Req No		178086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	510.00	7,650.00	18	1,377.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	505.00	7,575.00	18	1,363.50
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	135.00	6,750.00	18	1,215.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	355.00	7,100.00	18	1,278.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	95.00	950.00	18	171.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		12	80.00	960.00	18	172.80
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4		16	98.00	1,568.00	18	282.24
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	120.00	2,400.00	18	432.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	120.00	1,800.00	18	324.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	40.00	400.00	18	72.00
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	250.00	3,750.00	18	675.00
12							
13							
14							
15							
IGST					CGST		SGST
					3,681.27		3,681.27
Total Taxable Amount					40,903.00		7,362.54
Total Invoice Amount					48,265.54		
Rupees : Fourty Eight Thousand Two Hundred Sixty Five and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details		DC No.	17048
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	18-10-2021
		PO No.	81625
		PO Date.	12-10-2021
		Req ID	70218
		Req Date	11-10-2021
		Loc Req No	178086
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6	10186 - Plumbing - PVC - End Cap - NA - Nos		12
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		16
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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M. N

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19907	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-10-2021	
				PO No.		81625	
				PO Date.		12-10-2021	
				Req ID		70218	
				Req Date		11-10-2021	
				Loc Req No		178086	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	750.00	12,750.00	18	2,295.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	194.00	1,552.00	18	279.36
3	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		10	2790.00	27,900.00	0	0.00
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IGST		CGST	SGST	Total Taxable Amount		42,202.00	2,574.36
	1,287.18	1,287.18	Total Invoice Amount		44,776.36		
Rupees : Fourty Four Thousand Seven Hundred Seventy Six and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details		DC No.	17047
Modi Properties Private Limited.,		DC Date.	18-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81625
		PO Date.	12-10-2021
		Req ID	70218
		Req Date	11-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178086
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
3	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
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M. SV

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

2021 3:03:05 PM



81625

18.10.21 2:04:47

Modi Properties Pvt.Ltd.

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

GST No. : 36AABCM4761E1ZM

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

Doc No 81625 178086

Doc Date 12-10-2021

Quote No NIL

Quote Date 11-10-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	750.00	0.00	18.00	15,045.00
3 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
4 7248 - Plumbing - PVC - Rigid Pipe - 6Kgs Pressure - 1 1/2 In - lengths	20.00	2,790.00	0.00	0.00	55,800.00
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	15.00	510.00	0.00	18.00	9,027.00
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	505.00	0.00	18.00	8,938.50
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	135.00	0.00	18.00	7,965.00
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	355.00	0.00	18.00	8,378.00
9 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	95.00	0.00	18.00	1,121.00
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	12.00	80.00	0.00	18.00	1,132.80
11 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	98.00	0.00	18.00	1,850.24
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	120.00	0.00	18.00	2,124.00
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	40.00	0.00	18.00	472.00
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	250.00	0.00	18.00	4,425.00
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	102.00	0.00	18.00	2,407.20
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

2021 3:03:05 PM

Original / Office Copy / Purchase Div. Copy

ing - PVC - Coupling - 4 In - nos	20.00	105.00	0.00	18.00	2,478.00
- Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					146,028.70
Rupees : One Lakh(s) Fourty Six Thousand Twenty Eight and Paise Seventy Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for c-1001 to c-1006, b-1002, b-1003, b-1004 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part Delivery
Juv - 19908 - 18/10/21 - 48,265.54
Juv - 19907 - 18/10/21 - 44,776.26
Balance receivable
8/11/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

12-10-2021 16:09:43

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

APPROVED BY

Original / Office Copy / Purchase Dlv.Copy

13 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81625	178086
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	680.00	0.00	18.00	16,048.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	750.00	0.00	18.00	15,045.00
3 10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	194.00	0.00	18.00	1,831.36
4 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	20.00	2,790.00	0.00	0.00	55,800.00
5 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	15.00	510.00	0.00	18.00	9,027.00
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	505.00	0.00	18.00	8,938.50
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	135.00	0.00	18.00	7,965.00
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	355.00	0.00	18.00	8,378.00
9 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	95.00	0.00	18.00	1,121.00
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	12.00	80.00	0.00	18.00	1,132.80
11 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	16.00	98.00	0.00	18.00	1,850.24
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	120.00	0.00	18.00	2,124.00
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	40.00	0.00	18.00	472.00
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	250.00	0.00	18.00	4,425.00
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	102.00	0.00	18.00	2,407.20
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

#5-4, 187-3 & 4, II Floor, Subam Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy:

GSTIN/ U NI: 36AC QES2044C 1Z7

Date: 18-10-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No: 17048
 DC Date: 18-10-2021
 PO No: 81625
 PO Date: 12-10-2021
 Req ID: 70218
 Req Date: 13-10-2021
 Loc Req No: 178086

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty
1 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
4 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
5 7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6 10186 - Plumbing - PVC - End Cap - NA - Nos		12
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		16
8 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
11 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7779	Dt: 18/10/21
AIRN No: 71952	Dt: 19/10/21
Received By:	Sign: rdisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 18-10-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

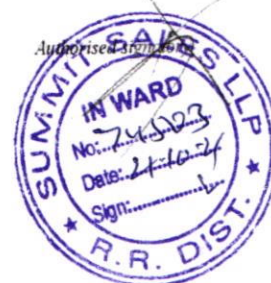
DC No.	17047
DC Date.	18-10-2021
PO No.	81625
PO Date.	12-10-2021
Req ID	70218
Req Date	11-10-2021
Loc Req No	178086

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		17
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
3	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7780	Dt: 18/10/21
MRN No: 7946	Dt: 19/10/21
Received By:	Sign: <i>alishan</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



1316

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Position Form - PVC Fittings		MPPL		Site & Phase		May Flower Platinum					
Company		178086		Req. Date		11-10-2021					
Req. no.		14-10-2021		ID no.		70218					
Material required before		R.Ashok		Approved by (sign):							
Prepared by:											
Flat / Block no:		Towards C-1001 to C-1006, B-1002, B-1003, B-1004									
3BHK 1500 sft Order Value:		4 Flats									
3BHK 1800 sft Order Value:		4 Flats									
4BHK 2140 sft Order Value:		1 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	3.0	3.0	4.0	1.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	3.0	5.0	4.0	1.0	17	-	17		
3	PVC Tee 3"	Nos	4.0	4.0	4.0	1.0	20	12	8		
4	PVC Rigid Pipe - 1 1/2"	Nos	3.0	4.0	5.0	1.0	20	-	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	15.0	18.0	4.0	1.0	120	120	-		
6	PVC Rigid Tee - 1 1/2"	Nos	2.0	3.0	4.0	1.0	11	11	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5.0	5.0	4.0	1.0	50	50	-		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2.0	2.0	4.0	1.0	10	10	-		
9	PVC Pipe - 3" - Double Socket	Nos	2.0	4.0	5.0	1.0	15	-	15		
10	PVC Pipe - 3" - Single Socket	Nos	2.0	4.0	5.0	1.0	15	-	15		
11	PVC Pipe - 4" - Door Inspection	Nos	2.0	3.0	4.0	1.0	11	11	-		
12	PVC Pipe - 3" - Door bend	Nos	2.0	3.0	4.0	1.0	30	30	-		
13	PVC Floor trap - 4"	Nos	3.0	4.0	4.0	1.0	16	16	-		
14	PVC Door Tee-3"	Nos	4.0	4.0	4.0	1.0	20	20	-		
15	PVC Plain Bend - 4"	Nos	10.0	12.0	4.0	1.0	70	20	50		
16	PVC 4" x 4'0' cut piece	Nos	3.0	4.0	4.0	1.0	20	-	20		
17	PVC Clamp - 4"	Nos	- .0	- .0	4.0	1.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2.0	3.0	4.0	1.0	15	15	-		
19	PVC Reducer Tee 4"x 3"	No's	1.0	1.0	4.0	1.0	15	5	10		
20	PVC End Cap - 4"	No's	10.0	12.0	4.0	1.0	52	40	12		
21	PVC Plain Tee - 4"	No's	3.0	4.0	4.0	1.0	20	20	-		
22	PVC Nahni Trap-4"	Nos	5.0	6.0	4.0	1.0	36	20	16		
23	PVC Reducer 63mm x 75 mm	Nos	- .0	- .0	4.0	1.0	-	-	-		

APPROVED BY

13 OCT 2021

SOHAM MODI
MANAGING DIRECTOR