

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 15/11/21		Prepared by: Sueha	
PO/WO no. 82069		PO / WO Date. 26/10/21	
Supplier Name Summit Sales Up		PO/WO amount 74,283.36/-	
Firm/Company Silver oak villas Up		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20212	1/11/21	20,845.88/-
2	20213	1/11/21	10,745.08/-
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31590.96/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	17296	1/11/21	98764 ☒ Yes ☐ No
2.	17297	1/11/21	98763 ☐ 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:			31590.96/-
Amount E - PO / WO value:			74,283.26/-
Amount F - Difference (A - E): GST-18%			42692.31/-
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		22/11/21	
Remarks: - part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sueha			
Date: 15/11/21	15/11		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20212		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7 PAN ADBFS3288A				Invoice Date.		01-11-2021		
				PO No.		82069		
				PO Date.		26-10-2021		
				Req ID		70572		
				Req Date		22-10-2021		
				Loc Req No		183705		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos		39174000	30	120.00	3,600.00	18	648.00
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"			8	80.00	640.00	18	115.20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos		39174000	20	102.00	2,040.00	18	367.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos		3917	8	186.00	1,488.00	18	267.84
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	10	163.00	1,630.00	18	293.40
6	7189 - Plumbing - PVC - Clamp - 4 In - nos		39174000	40	30.00	1,200.00	18	216.00
7	7188 - Plumbing - PVC - Clamp - 3 In - nos		39174000	40	25.00	1,000.00	18	180.00
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos		39174000	8	25.00	200.00	18	36.00
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos		39174000	8	85.00	680.00	18	122.40
10	7202 - Plumbing - PVC - Door tee - 4 In - nos			8	210.00	1,680.00	18	302.40
11	7201 - Plumbing - PVC - Door tee - 3 In - nos		39174000	12	120.00	1,440.00	18	259.20
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	2	710.00	1,420.00	18	255.60
13	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos			12	28.00	336.00	18	60.48
14	7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"			4	34.00	136.00	18	24.48
15	7261 - Plumbing - PVC - Rubber Lubricant - 250gms			4	44.00	176.00	18	31.68
IGST			CGST	SGST	Total Taxable Amount		17,666.00	3,179.88
			1,589.94	1,589.94	Total Invoice Amount		20,845.88	
Rupees : Twenty Thousand Eight Hundred Fourty Five and Paise Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2021

Customer Details		DC No.	17296
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82069
		PO Date.	26-10-2021
		Req ID	70572
GSTIN : 36ADBFS3288A2Z7		Req Date	22-10-2021
		Loc Req No	183705
Description of Goods		HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
2	10186 - Plumbing - PVC - End Cap - NA - Nos		8
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	8
10	7202 - Plumbing - PVC - Door tee - 4 In - nos		8
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	12
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
13	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		12
14	7259 - Plumbing - PVC - Rigid Tee - other - nos		4
15	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos.		4
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20213	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

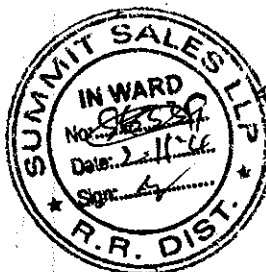
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-11-2021

Customer Details		DC No.	17297
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82069
GSTIN : 36ADBFS3288A2Z7		PO Date.	26-10-2021
		Req ID	70572
		Req Date	22-10-2021
		Loc Req No	183705
Description of Goods		HSN/SAC	Qty
1	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
4	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
6	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	4
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
8	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		12
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	12
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

28-10-2021 2:28:02 PM



82069

25.10.21 1:31:05

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	82069	183705
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	22-10-2021	
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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	515.00	0.00	18.00	24,308.00
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	120.00	0.00	18.00	5,664.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	8.00	80.00	0.00	18.00	755.20
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	102.00	0.00	18.00	2,407.20
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	186.00	0.00	18.00	1,755.84
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	163.00	0.00	18.00	1,923.40
8 7189 - Plumbing - PVC - Clamp - 4 In - nos	40.00	30.00	0.00	18.00	1,416.00
9 7188 - Plumbing - PVC - Clamp - 3 In - nos	40.00	25.00	0.00	18.00	1,180.00
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	25.00	0.00	18.00	236.00
11 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	8.00	85.00	0.00	18.00	802.40
12 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	12.00	65.00	0.00	18.00	920.40
13 7202 - Plumbing - PVC - Door tee - 4 In - nos	8.00	210.00	0.00	18.00	1,982.40
14 7201 - Plumbing - PVC - Door tee - 3 In - nos	12.00	120.00	0.00	18.00	1,699.20
15 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	710.00	0.00	18.00	1,675.60
16 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	12.00	28.00	0.00	18.00	396.48
17 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	4.00	34.00	0.00	18.00	160.48
18 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	4.00	44.00	0.00	18.00	207.68

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Purchase Order

Page(s) 2 Of 2

28-10-2021 2:28:02 PM

Original / Office Copy / Purchase Div. Copy

19	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00 ✓	193.00	0.00	18.00	455.48
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00 ✓	45.00	0.00	18.00	637.20
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 40mm	20.00 ✓	25.00	0.00	18.00	590.00
22	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	2.00 ✓	55.00	0.00	18.00	129.80
23	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00 ✓	185.00	0.00	18.00	436.60
24	7274 - Plumbing - PVC - Single Y - 4 In - nos	4.00 ✓	240.00	0.00	18.00	1,132.80
25	7273 - Plumbing - PVC - Single Y - 3 In - nos	12.00 ✓	190.00	0.00	18.00	2,690.40
26	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	12.00 ✓	82.00	0.00	18.00	1,161.12
27	10024 - Plumbing - PVC - Bend with door - 3 In - nos	12.00 ✓	91.00	0.00	18.00	1,288.56
28	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00 ✓	157.00	0.00	18.00	2,223.12

Total Order Value ... 74,283.36

Rupees : Seventy Four Thousand Two Hundred Eighty Three and Paise Thirty Six 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 Silver Oak Villas Part III
Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
Phone. 0

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 villa no. 132 and 133 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

2) Part Bill received of Rs. 31,391

Recd. 2022, 2023 and Bal.

1/11/21

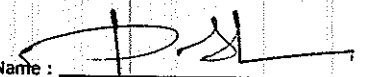
Bill to be receivable.

uf
10/11/21

For Silver Oak Villas LLP

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

1569

APPROVED
Date 08 OCT 2021
P. PARABHAKAR
Sr. Manager PURCHASE

Requisition Form - P.VC Pipe works For Villas									
Company		Silver Oak Villas LLP-III Site & Phase		SOV-III					
Req. no.		183765		22-10-2021					
Material required before		25-10-2021		ID no.					
Prepared by:		B. Menakshi		Approved by (sign)					
Flat / Block no:		Villa no:132,133							
Name of the Supplier :-		2 Villas							
Type A: 1100 S/N 2BHK Order Value:									
S No.	Item Description	Units	Qty required for One Type A 2BHK Villa	Qty required for Duplex Type A 2040S/N 3BHK Villa	Qty required for Type C 1605 S/N 3BHK Villa	Qty required for Type A 1620 S/N 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered
1	1 pvc single socket 4" pipe	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00
2	1 pvc single socket 3" pipe	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00
3	3 pvc bend 4" x 45 degree	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00
4	4 pvc END Cap 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00
5	5 pvc bend 3" x 45 degree	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00
6	6 pvc Plain Tee 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00
7	7 pvc Plain Tee 3"	Nos	0.00	5.00	-	2.00	10.00	0.00	10.00
8	8 pvc clamps 4"	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00
9	9 pvc clamps 3"	Nos	0.00	20.00	-	2.00	40.00	0.00	40.00
10	10 Vent cowli 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00
11	11 Vent cowli 3"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00
12	12 Pvc Reducer Tee 4" X 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
13	13 pvc door tee 4"	Nos	0.00	4.00	-	2.00	8.00	0.00	8.00
14	14 pvc door tee 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
15	15 PVC Rigid Pipe 50mm	Length	0.00	1.00	-	2.00	2.00	0.00	2.00
16	16 PVC Rigid elbow 50mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
17	17 PVC Rigid TEE 50mm	Nos	0.00	2.00	-	2.00	4.00	0.00	4.00
18	18 Juncant box 250grms	Grms	0.00	2.00	-	2.00	4.00	0.00	4.00
19	19 Solvent cement 500 ml	ml	0.00	1.00	-	2.00	2.00	0.00	2.00
20	20 Wooden S-wers (35" X 8mm)	Boxes	0.00	1.00	-	2.00	2.00	0.00	2.00
21	21 Fishers 6mm	Boxes	0.00	1.00	-	2.00	2.00	0.00	2.00
22	22 Base Saddle 50mm X 3/4"	Nos	0.00	1.00	-	2.00	2.00	0.00	2.00
23	23 P.VC BUSH 3" X 50mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
24	24 pvc door Elbow 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
25	25 pvc door Elbow 4"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
26	26 PVC Plain Y 4"	Nos	0.00	2.00	-	2.00	4.00	0.00	4.00
27	27 PVC Plain Y 3"	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
28	28 Nuts 1mm	Nos	0.00	6.00	-	2.00	12.00	0.00	12.00
29	29 Saddle 40mm X 1/2"	Nos	0.00	1.00	-	2.00	2.00	0.00	2.00
30	30 pvc Plain Elbow 4"	Nos	0.00	50.00	-	2.00	100.00	0.00	100.00
31	31 pvc Plain Elbow 3"	Nos	0.00	15.00	-	2.00	30.00	0.00	30.00
32	32 PVC Plain Elbow 40mm	Nos	0.00	10.00	-	2.00	20.00	0.00	20.00
Total							520.0		520.0

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

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		Req ID	70572
		Req Date	22-10-2021
		Loc Req No	183705
Description of Goods		HSN/SAC	Qty
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2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
4	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		2
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
6	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	4
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12
8	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		12
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	12
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
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INWARD WITH TIME:	
Inward No: 1312	DT: 11/11/21
MRN No: 98764	DT: 02/11/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

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

1 of 1 : 01-11-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17296
Silver Oak Villas LLP		DC Date.	01-11-2021
Silver Oak Villas Part III, Sy No. 11, 12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	82069
		PO Date.	26-10-2021
		Req ID	70572
		Req Date	22-10-2021
		Loc Req No	183705
Description of Goods		HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
2	10186 - Plumbing - PVC - End Cap - NA - Nos		8
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	40
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	40
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	8
10	7202 - Plumbing - PVC - Door tee - 4 In - nos		8
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	12
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
13	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		12
14	7259 - Plumbing - PVC - Rigid Tee - other - nos		4
15	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		4
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INWARD WITH TIME:	
Inward No: 1371	Dt: 11/11/21
MRN No: 98763	Dt: 02/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS PART-III	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

