

PURCHASE DIVISION
Advice for approval for credit to supplier

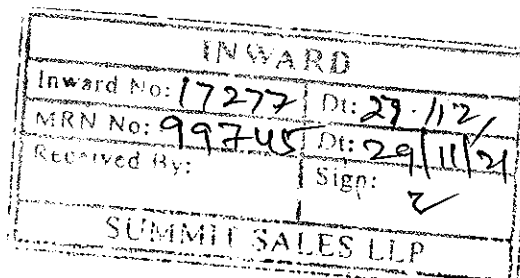
(M) (B)

Date: 29/11/2021		Prepared by: N. Smanya	
PO/WO no. 82301		PO / WO Date. 10/11/2021	
Supplier Name Sri Balaji Enterprises		PO/WO amount 3,66,286/-	
Firm/Company Summit eates up		Project SSL up.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	29/11/2021	2,89,498/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,89,498/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			99745 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			4012/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,93,510/-
Amount E – PO / WO value:			3,66,286/-
Amount F – Difference (A – E): GST-18%			- 72,776/-
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. 1,83,000/- ☐ No	
Payment – due date		6/11/2021	
Remarks: Part Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Smanya		
Date	29/11/21		
		APPROVED BY receiver of bill 06 DEC 2021 SOHAM MODI MANAGING DIRECTOR	
Accountant		Accounts Manager	

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

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. 137		Date 27-11-2021			
				Place of Supply 36-Telangana		PO date 10-11-2021			
				PO number 82301		Vehicle Number TS12UD-2008			
				Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)					
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									
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	Masonite 2 pnl Door (80x37)	4418	80X37	8	NOS	₹ 2,467.00	₹ 0.00 (0.0%)	₹ 3,552.48 (18.0%)	₹ 23,288.48
2	Masonite 2 pnl door (80x26)	4418	80X26	25	NOS	₹ 1,734.00	₹ 0.00 (0.0%)	₹ 7,803.00 (18.0%)	₹ 51,153.00
3	Masonite 2 pnl Door (80x32)	4418	80X32	25	NOS	₹ 2,133.00	₹ 0.00 (0.0%)	₹ 9,598.50 (18.0%)	₹ 62,923.50
4	Masonite 2 pnl Door (80x38)	4418	80X38	20	NOS	₹ 2,534.00	₹ 0.00 (0.0%)	₹ 9,122.40 (18.0%)	₹ 59,802.40
5	ETTO SS CYLINDRICAL LOCK	8301	24X2	48	NOS	₹ 965.00	₹ 20,844.00 (45.0%)	₹ 4,585.68 (18.0%)	₹ 30,061.68
6	SS HINGES HG 1151	8302	40X6	240	NOS	₹ 360.00	₹ 38,880.00 (45.0%)	₹ 8,553.60 (18.0%)	₹ 56,073.60
7	DOOR STOPPER -NA	8302	50X1	50	NOS	₹ 105.00	₹ 0.00 (0.0%)	₹ 945.00 (18.0%)	₹ 6,195.00
8	CARTAGE			1	-	₹ 3,400.00	₹ 0.00 (0.0%)	₹ 612.00 (18.0%)	₹ 4,012.00
Total				417			₹ 59,724.00	₹ 44,772.66	₹ 2,93,509.66
Invoice Amount In Words					Amounts:				
Two Lakh Ninty Three Thousand Five Hundred and Ten Rupees only					Sub Total				
					Round off				
					Total				
					Received				
					Balance				
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
		₹ 3,400.00	9.0%	₹ 306.00	9.0%	₹ 306.00	₹ 612.00		
4418		₹ 1,67,091.00	9.0%	₹ 15,038.19	9.0%	₹ 15,038.19	₹ 30,076.38		
8301		₹ 25,476.00	9.0%	₹ 2,292.84	9.0%	₹ 2,292.84	₹ 4,585.68		
8302		₹ 52,770.00	9.0%	₹ 4,749.30	9.0%	₹ 4,749.30	₹ 9,498.60		
Total		₹ 2,48,737.00		₹ 22,386.33		₹ 22,386.33	₹ 44,772.66		



Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD -
NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder's Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES



Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

e-Way Bill



E-Way Bill No: 1914 0517 5014
E-Way Bill Date: 27/11/2021 10:24 AM
Generated By: 36AEI PJ049 4H1ZF - SRI BALAJI ENTERPRISES
Valid From: 27/11/2021 10:24 AM [23Kms]
Valid Until: 28/11/2021

Part - A

GSTIN of Supplier 36AEIPJ0494H1ZF, SRI BALAJI ENTERPRISES
Place of Dispatch Hyderabad, TELANGANA-500001
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-500051
Document No. 137
Document Date 27/11/2021
Transaction Type: Regular
Value of Goods 293509.66
HSN Code 4418 - M 2PNL(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UD2008	Hyderabad	27/11/2021 10:24 AM	36AEIPJ0494H1ZF	-	-



191405175014

Purchase Order

Page(s) 1 Of 2

16-Nov-21 11:07:01 AM

Origin



82301

30.10.21 11:22:44

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	82301	169151
	Doc Date	10-11-2021	
	Quote No	nil	
	Quote Date	02-11-2021	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	8.00	2,466.00	0.00	18.00	23,279.04
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	25.00	1,734.00	0.00	18.00	51,153.00
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	25.00	2,133.00	0.00	18.00	62,923.50
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	20.00	2,536.00	0.00	18.00	59,849.60
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	960.00	45.00	18.00	29,905.92
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	220.00	360.00	45.00	18.00	51,400.80
7 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	30.00	4,190.00	45.00	18.00	81,579.30
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	105.00	0.00	18.00	6,195.00
Total Order Value ...					366,286.16
Rupees : Three Lakh(s) Sixty Six Thousand Two Hundred Eighty Six and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs.120/- GST 18% Extra,

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date within 7 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 years warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.

Advance Paid Rs. 1,83,000-00, by RTGS/NEFT, dated.....

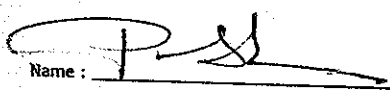
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

Name : 

Name : _____

Contact :-

Date : __/__/__

Bill NO: 137

Bill Dt: 29/11

Bill Amt: 2,93,509.66/-

Purchase Order

Page(s) 2 Of 2

16-Nov-21 11:07:01 AM

Original / Office Copy / Purchase Div.Copy

Completion Date ☐ Nil
Measurement ☐ Nil
Security ☐ Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

16-Nov-21 11:07:01 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-Nov-21 4:57:49 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	82301	169151
Doc Date	10-11-2021	
Quote No	nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	8.00	2,466.00	0.00	18.00	23,279.04
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	25.00	1,734.00	0.00	18.00	51,153.00
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	25.00	2,133.00	0.00	18.00	62,923.50
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	20.00	2,536.00	0.00	18.00	59,849.60
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	960.00	45.00	18.00	29,905.92
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	220.00	360.00	45.00	18.00	51,400.80
7 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	30.00	4,190.00	45.00	18.00	81,579.30
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	105.00	0.00	18.00	6,195.00
Total Order Value . . .					366,286.16
Rupees : Three Lakh(s) Sixty Six Thousand Two Hundred Eighty Six and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs.120/- GST 18% Extra,

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date within 7 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

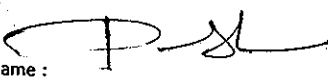
Warranty Hardware mortise lock 5 years warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.

Advance Paid Rs. 1,83,000-00, by RTGS/NEFT, dated.....

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : ___/___/___

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

APPROVED BY
11 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Purchase Order

Page(s) 2 Of 2

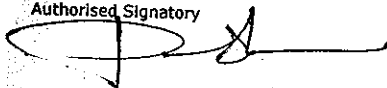
10-Nov-21 4:57:49 PM

Original / Office Copy / Purchase Div.Copy

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 2

02-Nov-21 2:42:01 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	82301	169151
Doc Date	02-11-2021	
Quote No	nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	8.00	2,466.00	0.00	18.00	23,279.04
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,187.00	0.00	18.00	25,806.60
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	50.00	1,734.00	0.00	18.00	102,306.00
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	50.00	2,133.00	0.00	18.00	125,847.00
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	40.00	2,536.00	0.00	18.00	119,699.20
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	96.00	960.00	45.00	18.00	59,811.84
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	440.00	360.00	45.00	18.00	102,801.60
8 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	60.00	4,190.00	45.00	18.00	163,158.60
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	105.00	0.00	18.00	12,390.00
Total Order Value . . .					735,099.88

Rupees : Seven Lakh(s) Thirty Five Thousand Ninty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality, with Masonite Skin, 2 sides, 2 Panels, grain texture, HDF, Rate per sft is Rs.120/- GST 18% Extra,

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date within 7 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 years warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-Nov-21 2:42:01 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs. 3,67,500-00, 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 : __/__/__

1411

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		28-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169151	
Material required before date:				ID No.		70929	

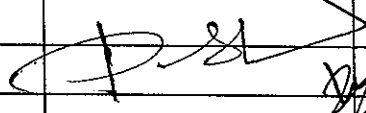
S. No.	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC Panel door	37"x80"	✓ 8	Nos		
2	Non WPC Panel door	32"x82"	✓ 10	Nos		
3	Non WPC Panel door	26"x80"	✓ 50	Nos		
4	Non WPC Panel door	32"x80"	✓ 50	Nos		
5	Mortise Lock		✓ 60	Nos		
6	Cylindrical Lock		✓ 96	Nos		
7	SS Hinges		✓ 440	Nos		
8	Magnetic Door Stopper		100	Nos		
9	Non WPC Panel door	38"x80"	✓ 40	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	Bhavani		APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	28-10-2021	Sign. & Date	

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

Request for payment

Division	PURCHASE		
Pay to	Sri Balaji Enterprises		
Towards	Purchase of Doors and Hardware against PO 82301		
Amount	3,67,500-00	Payment / cheque date	02-11-21
Payment from company	Summit Sales LLP		
Project	SHLLP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	82301	Req. no	169151
Remarks	50% Balance payment After delivery		
Requested by:	Approved by:	Sign	Date
Prabhakar			02-11-21

APPROVED BY

03 NOV 2021

SOHAM MOJI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

Purchase Order

Page(s) 1 Of 2

02-Nov-21 2:42:01 PM

Original Copy - Sent to Supplier by Copy

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

APPROVED BY**03 NOV 2021****SOHAM MODI**
MANAGING DIRECTOR**Supplier Details**

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	82301	169151
Doc Date	02-11-2021	
Quote No	nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	50.00	1,734.00	0.00	18.00	102,306.00
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	50.00	2,133.00	0.00	18.00	125,847.00
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	40.00	2,536.00	0.00	18.00	119,699.20
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	960.00	45.00	18.00	59,811.84
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	440.00	360.00	45.00	18.00	102,801.60
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Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date within 7 days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 years warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Purchase Order

Page(s) 2 Of 2

02-Nov-21 2:42:01 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs. 3,67,500-00, 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

Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		28-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169151	
Material required before date:				ID No.		70829	

S. No.	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC Panel door	37"x80"	✓ 8	Nos		
2	Non WPC Panel door	32"x82"	✓ 10	Nos		
3	Non WPC Panel door	26"x80"	✓ 50	Nos		
4	Non WPC Panel door	32"x80"	✓ 50	Nos		
5	Mortise Lock		✓ 60	Nos		
6	Cylindrical Lock		✓ 96	Nos		
7	SS Hinges		✓ 440	Nos		
8	Magnetic Door Stopper		100	Nos		
9	Non WPC Panel door	38"x80"	✓ 40	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	Bhavani	APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	28-10-2021	

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