

INV 112 - Annexure A

Sr. No.	Item	HSN Code	Quantity Delivered (23/11/2024)	Quantity Returned (09/01/2025)	Quantity Consumed	Unit Rate (₹)	Gross Total	Tax (18%)	Total Amount
1	MULTI FLOOR TRAP 4 HEIGHT W/O JALI	39174000	240	120	120	₹ 87.69	₹ 10,523.04	₹ 1,894.15	₹ 12,417.19
2	RED. BUSH 50 X 40MM	39174000	240	88	152	₹ 6.99	₹ 1,061.72	₹ 191.11	₹ 1,252.83
3	110MM SWR PIPES 6 (B)	39172390	40	0	40	₹ 413.96	₹ 16,558.52	₹ 2,980.53	₹ 19,539.05
4	75MM SWR PIPES 3 [B]	39172390	200	90	110	₹ 123.15	₹ 13,545.95	₹ 2,438.27	₹ 15,984.22
5	ISI PLAN BEND 87.5 110MM SELFIT	39174000	80	67	13	₹ 59.41	₹ 772.34	₹ 139.02	₹ 911.36
6	O RING SWR PIPE 75MM 6KG-B TYPE (SELFIT)	39172390	40	25	15	₹ 379.12	₹ 5,686.73	₹ 1,023.61	₹ 6,710.34
7	O RING SWR PIPE 110MM 6KG-B TYPE (SELFIT)	39172390	120	93	27	₹ 613.46	₹ 16,563.39	₹ 2,981.41	₹ 19,544.80
8	ELBOW 50MM 6KG	39174000	240	240	0	₹ 19.13	₹ -	₹ -	₹ -
9	PVC PIPES 50MM 6KG PARAS-10 FEET	39172390	240	0	240	₹ 154.00	₹ 36,960.00	₹ 6,652.80	₹ 43,612.80
10	ISI BEND 45 110MM SEL FIT ISI	39174000	440	440	0	₹ 52.15	₹ -	₹ -	₹ -
11	ISI BEND 45 75MM SEL FIT ISI	39174000	560	225	335	₹ 27.96	₹ 9,367.27	₹ 1,686.11	₹ 11,053.38
12	BEND 45- 50MM	39174000	680	360	320	₹ 13.60	₹ 4,350.72	₹ 783.13	₹ 5,133.85
13	ISI RTEE 110 X 75MM-ISI SEL FIT	39174000	40	33	7	₹ 80.26	₹ 561.79	₹ 101.12	₹ 662.91
14	110MM SWR PIPES 3 [B]	39172390	40	0	40	₹ 210.29	₹ 8,411.48	₹ 1,514.07	₹ 9,925.55
15	HP PVC SOLVENT 1000ML TIN(1LTR)	35061000	20	0	20	₹ 254.10	₹ 5,082.00	₹ 914.76	₹ 5,996.76
							₹ 1,29,444.95	₹ 23,300.09	₹ 1,52,745.04