

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|----------------|------------------|
| Date:                                                         |                  | 17/6/2020        |                                                                                                                                                                           | Prepared by:                                                        |                             | K. R. Charyulu |                  |
| PO/WO no.                                                     |                  | 67647            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 11/6/2020      |                  |
| Supplier Name                                                 |                  | SSLLR            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 87.211/-       |                  |
| Firm/Company                                                  |                  | Milejini Estates |                                                                                                                                                                           | Project                                                             |                             | NE.            |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |                |                  |
| 1.                                                            | 11602            | 9/6/2020         |                                                                                                                                                                           | 38.996                                                              |                             | ✓              |                  |
| 2.                                                            | 11608            | 9/6/2020         |                                                                                                                                                                           | 48.214                                                              |                             | ✓              |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| 4.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                                     |                             | 87.210/ ✓      |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                |                  |
| 1.                                                            | 9696             | 9/6/2020         | 79759                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                |                  |
| 2.                                                            | 9697             | 9/6/2020         | 79766                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                |                  |
| 4.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                |                  |
| Amount B –Other Credits :_                                    |                  |                  |                                                                                                                                                                           |                                                                     |                             | ✓              |                  |
| Amount C –Other Debits :_                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | ✓              |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           |                                                                     |                             | 87.210/ ✓      |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | 87.211/ ✓      |                  |
| Amount F – Difference (A – E):                                |                  |                  |                                                                                                                                                                           |                                                                     |                             | 01/ ✓          |                  |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |                |                  |
| Excess / short material received                              |                  |                  | <input 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 type="checkbox"/> Yes – Rs. _____ / <input type="checkbox"/> No                                                                                                    |                                                                     |                             |                |                  |
| Payment – due date                                            |                  |                  | 22/6/2020                                                                                                                                                                 |                                                                     |                             |                |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant     | Accounts Manager |
| Sign:                                                         | ✓                | PS               | 19 JUN 2020                                                                                                                                                               |                                                                     |                             |                |                  |
| Date                                                          | 17/6/2020        | 17/6             | MINISH PARIKH<br>MANAGER PROCUREMENT                                                                                                                                      |                                                                     |                             |                |                  |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

| Customer Details                                                                                        |                                                                  |         |     | Invoice No.   |           | 11607      |          |                      |           |  |          |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|----------------------|-----------|--|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                  |         |     | Invoice Date. |           | 09-06-2020 |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | PO No.        |           | 67647      |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | PO Date.      |           | 01-06-2020 |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | Req ID        |           | 57303      |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | Req Date      |           | 01-06-2020 |          |                      |           |  |          |
|                                                                                                         |                                                                  |         |     | Loc Req No    |           | 72790      |          |                      |           |  |          |
|                                                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |                      |           |  |          |
| 1                                                                                                       | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536    | 36  | 30.00         | 1,080.00  | 18         | 194.40   |                      |           |  |          |
| 2                                                                                                       | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536    | 150 | 57.00         | 8,550.00  | 18         | 1,539.00 |                      |           |  |          |
| 3                                                                                                       | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536    | 36  | 77.00         | 2,772.00  | 18         | 498.96   |                      |           |  |          |
| 4                                                                                                       | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536    | 50  | 89.00         | 4,450.00  | 18         | 801.00   |                      |           |  |          |
| 5                                                                                                       | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536    | 180 | 65.00         | 11,700.00 | 18         | 2,106.00 |                      |           |  |          |
| 6                                                                                                       | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436    | 18  | 51.00         | 918.00    | 18         | 165.24   |                      |           |  |          |
| 7                                                                                                       | 4795 - Electrical - other - Modular Telephone Jack -<br>B4900    | 8536    | 18  | 46.00         | 828.00    | 18         | 149.04   |                      |           |  |          |
| 8                                                                                                       | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536    | 50  | 55.00         | 2,750.00  | 18         | 495.00   |                      |           |  |          |
| 9                                                                                                       |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| 10                                                                                                      |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| 11                                                                                                      |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| 12                                                                                                      |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| 13                                                                                                      |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| 14                                                                                                      |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| 15                                                                                                      |                                                                  |         |     |               |           |            |          |                      |           |  |          |
| IGST                                                                                                    |                                                                  |         |     | CGST          |           | SGST       |          | Total Taxable Amount | 33,048.00 |  | 5,948.64 |
|                                                                                                         |                                                                  |         |     | 2,974.32      |           | 2,974.32   |          | Total Invoice Amount | 38,996.64 |  |          |
| Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.                        |                                                                  |         |     |               |           |            |          |                      |           |  |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2020

| Customer Details                                                                                        |                                                                 |          |          | Invoice No.          |           | 11608      |          |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                                 |          |          | Invoice Date.        |           | 09-06-2020 |          |
|                                                                                                         |                                                                 |          |          | PO No.               |           | 67647      |          |
|                                                                                                         |                                                                 |          |          | PO Date.             |           | 01-06-2020 |          |
|                                                                                                         |                                                                 |          |          | Req ID               |           | 57303      |          |
|                                                                                                         |                                                                 |          |          | Req Date             |           | 01-06-2020 |          |
|                                                                                                         |                                                                 |          |          | Loc Req No           |           | 72790      |          |
|                                                                                                         | Description of Goods                                            | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                       | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110 | 8536     | 420      | 36.00                | 15,120.00 | 18         | 2,721.60 |
| 2                                                                                                       | 4789 - Electrical - other - Modular switch Blank<br>B3900       | 8538     | 480      | 11.00                | 5,280.00  | 18         | 950.40   |
| 3                                                                                                       | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900   | 8536     | 10       | 195.00               | 1,950.00  | 18         | 351.00   |
| 4                                                                                                       | 4788 - Electrical - other - Modular Bell switches - 6A<br>B0310 | 8536     | 2        | 51.00                | 102.00    | 18         | 18.36    |
| 5                                                                                                       | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams    | 8536     | 6        | 469.00               | 2,814.00  | 18         | 506.52   |
| 6                                                                                                       | 4799 - Electrical - other - Change over - 25 Amps -             | 8536     | 6        | 840.00               | 5,040.00  | 18         | 907.20   |
| 7                                                                                                       | 4596 - Electrical - other - MCB - 16Amps - nos                  | 8536     | 36       | 107.00               | 3,852.00  | 18         | 693.36   |
| 8                                                                                                       | 4605 - Electrical - other - MCB - 6Amps - nos                   | 8536     | 36       | 107.00               | 3,852.00  | 18         | 693.36   |
| 9                                                                                                       | 4803 - Electrical - conducting - PVC Round Cover - 3            |          | 100      | 7.50                 | 750.00    | 18         | 135.00   |
| 10                                                                                                      | 4801 - Electrical - conducting - PVC round cover - 6            | 3917     | 50       | 8.00                 | 400.00    | 18         | 72.00    |
| 11                                                                                                      | 4780 - Electrical - conducting - PVC stripe connector           | 8536     | 80       | 15.00                | 1,200.00  | 18         | 216.00   |
| 12                                                                                                      | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546     | 50       | 10.00                | 500.00    | 18         | 90.00    |
| 13                                                                                                      |                                                                 |          |          |                      |           |            |          |
| 14                                                                                                      |                                                                 |          |          |                      |           |            |          |
| 15                                                                                                      |                                                                 |          |          |                      |           |            |          |
| IGST                                                                                                    |                                                                 | CGST     | SGST     | Total Taxable Amount |           | 40,860.00  | 7,354.80 |
|                                                                                                         |                                                                 | 3,677.40 | 3,677.40 | Total Invoice Amount |           | 48,214.80  |          |
| Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.                              |                                                                 |          |          |                      |           |            |          |

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

03-06-2020 1:39:59 PM



67647

03.06.20 12:48:12

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

67647

72790

**Doc Date**

01-06-2020

**Quote No**

Nil

**Quote Date**

17-09-2019

**SupplyType**

Supply

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                         | Qty    | Rate   | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922                | 36.00  | 30.00  | 0.00 | 18.00 | 1,274.40  |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955                 | 150.00 | 57.00  | 0.00 | 18.00 | 10,089.00 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H                | 36.00  | 77.00  | 0.00 | 18.00 | 3,270.96  |
| 4 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332                | 50.00  | 89.00  | 0.00 | 18.00 | 5,251.00  |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410                 | 180.00 | 65.00  | 0.00 | 18.00 | 13,806.00 |
| 6 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>B4797               | 18.00  | 51.00  | 0.00 | 18.00 | 1,083.24  |
| 7 4795 - Electrical - other - Modular Telephone Jack - NA -<br>Nos<br>B4900       | 18.00  | 46.00  | 0.00 | 18.00 | 977.04    |
| 8 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130                | 50.00  | 55.00  | 0.00 | 18.00 | 3,245.00  |
| 9 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110                 | 420.00 | 36.00  | 0.00 | 18.00 | 17,841.60 |
| 10 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos<br>B3900 | 480.00 | 11.00  | 0.00 | 18.00 | 6,230.40  |
| 11 4792 - Electrical - other - Modular Step Dimmer - NA -<br>Nos<br>B1900         | 10.00  | 195.00 | 0.00 | 18.00 | 2,301.00  |
| 12 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>B0310          | 2.00   | 51.00  | 0.00 | 18.00 | 120.36    |
| 13 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams                   | 6.00   | 469.00 | 0.00 | 18.00 | 3,320.52  |
| 14 4799 - Electrical - other - Change over - 25 Amps - nos                        | 6.00   | 840.00 | 0.00 | 18.00 | 5,947.20  |
| 15 4596 - Electrical - other - MCB - 16Amps - nos                                 | 36.00  | 107.00 | 0.00 | 18.00 | 4,545.36  |
| 16 4605 - Electrical - other - MCB - 6Amps - nos                                  | 36.00  | 107.00 | 0.00 | 18.00 | 4,545.36  |
| 17 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos               | 100.00 | 7.50   | 0.00 | 18.00 | 885.00    |
| 18 4801 - Electrical - conducting - PVC round cover - 6 In -                      | 50.00  | 8.00   | 0.00 | 18.00 | 472.00    |

For **Nilgiri Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

03-06-2020 1:39:59 PM

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|                                                                               |       |       |      |       |                  |
|-------------------------------------------------------------------------------|-------|-------|------|-------|------------------|
| Nos                                                                           |       |       |      |       |                  |
| 19 4780 - Electrical - conducting - PVC stripe connector - NA - nos           | 80.00 | 15.00 | 0.00 | 18.00 | 1,416.00         |
| 20 4585 - Electrical - other - Insulation tape - NA - nos                     | 50.00 | 10.00 | 0.00 | 18.00 | 590.00           |
| <b>Total Order Value . . .</b>                                                |       |       |      |       | <b>87,211.44</b> |
| Rupees : Eighty Seven Thousand Two Hundred Eleven and Paise Fourty Four Only. |       |       |      |       |                  |

### Terms and Conditions :-

|                              |                                                                                                                                                                              |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items Sl.no.1 to 12 shall be of 'Wipro' brand,                                                                                                                           |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                                                          |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                                                                       |
| <b>Delivery Date</b>         | Next Day.                                                                                                                                                                    |
| <b>Delivery Location</b>     | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480                                                                              |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                          |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                                                                         |
| <b>Warranty</b>              | 10 years warranty.                                                                                                                                                           |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                          |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.159,162,163D,164D purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                                                          |
| <b>Measurment</b>            | Nil                                                                                                                                                                          |
| <b>Security</b>              | Nil                                                                                                                                                                          |
| <b>Remarks</b>               |                                                                                                                                                                              |

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

62647

| Requisition Form - Switches             |                          |                        |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
|-----------------------------------------|--------------------------|------------------------|---------------------------------------------|--------------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                 |                          | Nilgiri Estates        |                                             | Site & Phase                               |                                           | Nilgiri Estate-II                         |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Req. no.                                |                          | 72790                  |                                             | Req. Date                                  |                                           | 01.06.2020                                |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Material required before                |                          | urgent                 |                                             | ID no.                                     |                                           | 59363                                     |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Prepared by:                            |                          | Ratul                  |                                             | Approved by (sign):                        |                                           | Anil M                                    |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Villa no:                               |                          | #159,162,163(D),164(D) |                                             |                                            |                                           |                                           |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Type AA1 (Single) 1175 Sft Order value: |                          | 6                      |                                             | Villas                                     |                                           |                                           |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Type AA2 (Single) 1175 Sft Order value: |                          | 0                      |                                             | Villas                                     |                                           |                                           |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Type BB1 (Single) 915 Sft Order value:  |                          | 0                      |                                             | Villas                                     |                                           |                                           |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| Type BB2 (Single) 915 Sft Order value:  |                          | 0                      |                                             | Villas                                     |                                           |                                           |                                             |                                             |                                             |                                            |                   |                       |                           |           |      |
| S No.                                   | Item Description         | Units                  | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType BB2 (Single) 915 Sft | Type AA1(Single) 1175 Sft villa requirement | Type AA2(Single) 1175 Sft villa requirement | Type BB1 (Single) 915 Sft villa requirement | Type BB2(Single) 915 Sft villa requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                       | 40 Amps Isolator - 4P    | Nos                    | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 6                                           | -                                           | -                                           | -                                          | 6                 | 0                     | 6                         |           |      |
| 2                                       | 25 Amps Change over - 2P | Nos                    | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 6                                           | -                                           | -                                           | -                                          | 6                 | 0                     | 6                         |           |      |
| 3                                       | 16 Amps MCB              | Nos                    | 6.0                                         | 6.0                                        | 6.0                                       | 6.0                                       | 36                                          | -                                           | -                                           | -                                          | 36                | 0                     | 36                        |           |      |
| 4                                       | 6 Amps MCB               | Nos                    | 6.0                                         | 6.0                                        | 6.0                                       | 6.0                                       | 36                                          | -                                           | -                                           | -                                          | 36                | 0                     | 36                        |           |      |
| 5                                       | 8 Module Plates          | Nos                    | 6.0                                         | 6.0                                        | 6.0                                       | 6.0                                       | 36                                          | -                                           | -                                           | -                                          | 36                | 0                     | 36                        |           |      |
| 6                                       | 6 Module Plates          | Nos                    | 25.0                                        | 25.0                                       | 25.0                                      | 25.0                                      | 150                                         | -                                           | -                                           | -                                          | 150               | 0                     | 150                       |           |      |
| 7                                       | 2 Module Plates          | Nos                    | 6.0                                         | 6.0                                        | 6.0                                       | 6.0                                       | 36                                          | -                                           | -                                           | -                                          | 36                | 0                     | 36                        |           |      |
| 8                                       | 16 Amps Socket           | Nos                    | 6.0                                         | 6.0                                        | 6.0                                       | 6.0                                       | 36                                          | -                                           | -                                           | -                                          | 36                | 0                     | 36                        |           |      |
| 9                                       | 6 Amps Socket            | Nos                    | 30.0                                        | 30.0                                       | 30.0                                      | 30.0                                      | 180                                         | -                                           | -                                           | -                                          | 180               | 0                     | 180                       |           |      |
| 10                                      | TV Socket                | Nos                    | 3.0                                         | 3.0                                        | 3.0                                       | 3.0                                       | 18                                          | -                                           | -                                           | -                                          | 18                | 0                     | 18                        |           |      |
| 11                                      | Telephone Socket         | Nos                    | 3.0                                         | 3.0                                        | 3.0                                       | 3.0                                       | 18                                          | -                                           | -                                           | -                                          | 18                | 0                     | 18                        |           |      |
| 12                                      | 16 Amps Switches         | Nos                    | 6.0                                         | 6.0                                        | 6.0                                       | 6.0                                       | 36                                          | -                                           | -                                           | -                                          | 36                | 0                     | 36                        |           |      |
| 13                                      | 6 Amps Switches          | Nos                    | 70.0                                        | 70.0                                       | 70.0                                      | 70.0                                      | 420                                         | -                                           | -                                           | -                                          | 420               | 0                     | 420                       |           |      |
| 14                                      | Bell push                | Nos                    | 1.0                                         | 1.0                                        | 1.0                                       | 1.0                                       | 6                                           | -                                           | -                                           | -                                          | 6                 | 4                     | 2                         |           |      |
| 15                                      | Fan Regulator            | Nos                    | 5.0                                         | 5.0                                        | 5.0                                       | 5.0                                       | 30                                          | -                                           | -                                           | -                                          | 30                | 20                    | 10                        |           |      |
| 16                                      | Blank plate single       | Nos                    | 80.0                                        | 80.0                                       | 80.0                                      | 80.0                                      | 480                                         | -                                           | -                                           | -                                          | 480               | 0                     | 480                       |           |      |
| 17                                      | PVC connectors - 6 Amps  | Nos                    | 40.0                                        | 40.0                                       | 40.0                                      | 40.0                                      | 240                                         | -                                           | -                                           | -                                          | 240               | 160                   | 80                        |           |      |
| 18                                      | 3" AC Round Sheet        | Nos                    | 50.0                                        | 50.0                                       | 50.0                                      | 50.0                                      | 300                                         | -                                           | -                                           | -                                          | 300               | 200                   | 100                       |           |      |
| 19                                      | 6" Fan Round Sheet       | Nos                    | 5.0                                         | 5.0                                        | 5.0                                       | 5.0                                       | 30                                          | -                                           | -                                           | -                                          | 30                | 0                     | 50                        |           |      |
| 20                                      | Insulation Tapes         | Nos                    | 2.0                                         | 2.0                                        | 2.0                                       | 2.0                                       | 12                                          | -                                           | -                                           | -                                          | 12                | 0                     | 50                        |           |      |
| Total                                   |                          |                        | 2,112.0                                     |                                            |                                           |                                           | 2,112.0                                     | -                                           | -                                           | -                                          | 2,112.0           | 384.0                 | 1,814.0                   |           |      |

APPROVED  
02/06/2020  
MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

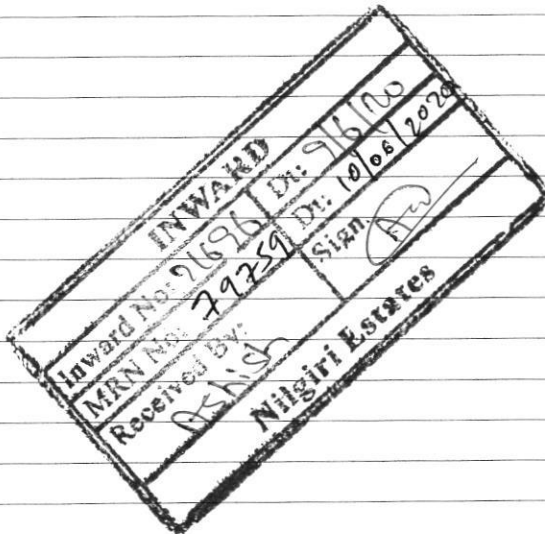
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2020

| Customer Details                                      |                                                               | DC No.     | 9696       |
|-------------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                               | DC Date.   | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                               | PO No.     | 67647      |
|                                                       |                                                               | PO Date.   | 01-06-2020 |
|                                                       |                                                               | Req ID     | 57303      |
|                                                       |                                                               | Req Date   | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                               | Loc Req No | 72790      |
|                                                       | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                     | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536       | 36         |
| 2                                                     | 4631 - Electrical - other - Modular Plate - 6way - nos        | 8536       | 150        |
| 3                                                     | 4632 - Electrical - other - Modular Plate - 8way - nos        | 8536       | 36         |
| 4                                                     | 4790 - Electrical - other - Modular socket - 15 A - nos       | 8536       | 50         |
| 5                                                     | 4791 - Electrical - other - Modular socket - 6 A - nos        | 8536       | 180        |
| 6                                                     | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436       | 18         |
| 7                                                     | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536       | 18         |
| 8                                                     | 4794 - Electrical - other - Modular switch - 16 A - nos       | 8536       | 50         |
| 9                                                     |                                                               |            |            |
| 10                                                    |                                                               |            |            |
| 11                                                    |                                                               |            |            |
| 12                                                    |                                                               |            |            |
| 13                                                    |                                                               |            |            |
| 14                                                    |                                                               |            |            |
| 15                                                    |                                                               |            |            |
| 16                                                    |                                                               |            |            |
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| 18                                                    |                                                               |            |            |
| 19                                                    |                                                               |            |            |
| 20                                                    |                                                               |            |            |
| 21                                                    |                                                               |            |            |
| 22                                                    |                                                               |            |            |
| 23                                                    |                                                               |            |            |
| 24                                                    |                                                               |            |            |
| 25                                                    |                                                               |            |            |
| 26                                                    |                                                               |            |            |
| 27                                                    |                                                               |            |            |
| 28                                                    |                                                               |            |            |
| 29                                                    |                                                               |            |            |
| 30                                                    |                                                               |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

| Customer Details                                      |                                                                  |         |     | Invoice No.   |           | 11607      |          |
|-------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Nilgiri Estates                                       |                                                                  |         |     | Invoice Date. |           | 09-06-2020 |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                  |         |     | PO No.        |           | 67647      |          |
|                                                       |                                                                  |         |     | PO Date.      |           | 01-06-2020 |          |
|                                                       |                                                                  |         |     | Req ID        |           | 57303      |          |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                  |         |     | Req Date      |           | 01-06-2020 |          |
|                                                       |                                                                  |         |     | Loc Req No    |           | 72790      |          |
|                                                       | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                     | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922 | 8536    | 36  | 30.00         | 1,080.00  | 18         | 194.40   |
| 2                                                     | 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955  | 8536    | 150 | 57.00         | 8,550.00  | 18         | 1,539.00 |
| 3                                                     | 4632 - Electrical - other - Modular Plate - 8way - nos<br>BP968H | 8536    | 36  | 77.00         | 2,772.00  | 18         | 498.96   |
| 4                                                     | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536    | 50  | 89.00         | 4,450.00  | 18         | 801.00   |
| 5                                                     | 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410  | 8536    | 180 | 65.00         | 11,700.00 | 18         | 2,106.00 |
| 6                                                     | 4796 - Electrical - other - Modular TV Socket - NA -<br>B4797    | 8436    | 18  | 51.00         | 918.00    | 18         | 165.24   |
| 7                                                     | 4795 - Electrical - other - Modular Telephone Jack -<br>B4900    | 8536    | 18  | 46.00         | 828.00    | 18         | 149.04   |
| 8                                                     | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536    | 50  | 55.00         | 2,750.00  | 18         | 495.00   |
| 9                                                     |                                                                  |         |     |               |           |            |          |
| 10                                                    |                                                                  |         |     |               |           |            |          |
| 11                                                    |                                                                  |         |     |               |           |            |          |
| 12                                                    |                                                                  |         |     |               |           |            |          |
| 13                                                    |                                                                  |         |     |               |           |            |          |
| 14                                                    |                                                                  |         |     |               |           |            |          |
| 15                                                    |                                                                  |         |     |               |           |            |          |
| IGST                                                  |                                                                  |         |     | CGST          |           | SGST       |          |
|                                                       |                                                                  |         |     | 2,974.32      |           | 2,974.32   |          |
| Total Taxable Amount                                  |                                                                  |         |     | 33,048.00     |           | 5,948.64   |          |
| Total Invoice Amount                                  |                                                                  |         |     | 38,996.64     |           |            |          |

Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

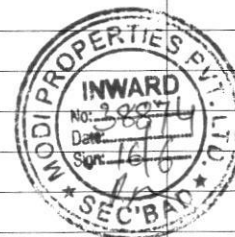
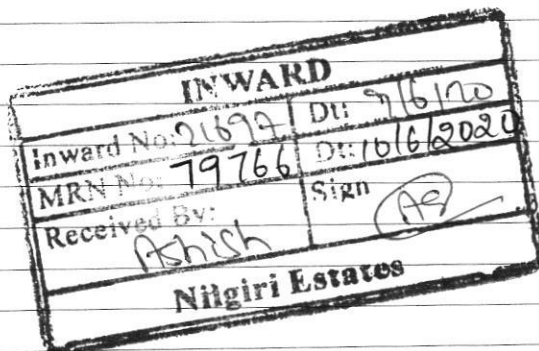
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2020

| Customer Details                                      |                                                                    | DC No.     | 9697       |
|-------------------------------------------------------|--------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                    | DC Date.   | 09-06-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                    | PO No.     | 67647      |
|                                                       |                                                                    | PO Date.   | 01-06-2020 |
|                                                       |                                                                    | Req ID     | 57303      |
|                                                       |                                                                    | Req Date   | 01-06-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                    | Loc Req No | 72790      |
|                                                       | Description of Goods                                               | HSN/SAC    | Qty        |
| 1                                                     | 4793 - Electrical - other - Modular Switch - 6 A - nos             | 8536       | 420        |
| 2                                                     | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538       | 480        |
| 3                                                     | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536       | 10         |
| 4                                                     | 4788 - Electrical - other - Modular Bell switches - 6A - nos       | 8536       | 2          |
| 5                                                     | 4798 - Electrical - other - FP Isolator - NA - nos                 | 8536       | 6          |
| 6                                                     | 4799 - Electrical - other - Change over - 25 Amps - nos            | 8536       | 6          |
| 7                                                     | 4596 - Electrical - other - MCB - 16Amps - nos                     | 8536       | 36         |
| 8                                                     | 4605 - Electrical - other - MCB - 6Amps - nos                      | 8536       | 36         |
| 9                                                     | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |            | 100        |
| 10                                                    | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos      | 3917       | 50         |
| 11                                                    | 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 8536       | 80         |
| 12                                                    | 4585 - Electrical - other - Insulation tape - NA - nos             | 8546       | 50         |
| 13                                                    |                                                                    |            |            |
| 14                                                    |                                                                    |            |            |
| 15                                                    |                                                                    |            |            |
| 16                                                    |                                                                    |            |            |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-06-2020

| Customer Details                                      |                                                                 |         |     | Invoice No.   |           | 11608      |          |
|-------------------------------------------------------|-----------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Nilgiri Estates                                       |                                                                 |         |     | Invoice Date. |           | 09-06-2020 |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                                 |         |     | PO No.        |           | 67647      |          |
|                                                       |                                                                 |         |     | PO Date.      |           | 01-06-2020 |          |
|                                                       |                                                                 |         |     | Req ID        |           | 57303      |          |
|                                                       |                                                                 |         |     | Req Date      |           | 01-06-2020 |          |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                 |         |     | Loc Req No    |           | 72790      |          |
|                                                       | Description of Goods                                            | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                     | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110 | 8536    | 420 | 36.00         | 15,120.00 | 18         | 2,721.60 |
| 2                                                     | 4789 - Electrical - other - Modular switch Blank<br>B3900       | 8538    | 480 | 11.00         | 5,280.00  | 18         | 950.40   |
| 3                                                     | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900   | 8536    | 10  | 195.00        | 1,950.00  | 18         | 351.00   |
| 4                                                     | 4788 - Electrical - other - Modular Bell switches - 6A<br>B0310 | 8536    | 2   | 51.00         | 102.00    | 18         | 18.36    |
| 5                                                     | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams    | 8536    | 6   | 469.00        | 2,814.00  | 18         | 506.52   |
| 6                                                     | 4799 - Electrical - other - Change over - 25 Amps -             | 8536    | 6   | 840.00        | 5,040.00  | 18         | 907.20   |
| 7                                                     | 4596 - Electrical - other - MCB - 16Amps - nos                  | 8536    | 36  | 107.00        | 3,852.00  | 18         | 693.36   |
| 8                                                     | 4605 - Electrical - other - MCB - 6Amps - nos                   | 8536    | 36  | 107.00        | 3,852.00  | 18         | 693.36   |
| 9                                                     | 4803 - Electrical - conducting - PVC Round Cover - 3            |         | 100 | 7.50          | 750.00    | 18         | 135.00   |
| 10                                                    | 4801 - Electrical - conducting - PVC round cover - 6            | 3917    | 50  | 8.00          | 400.00    | 18         | 72.00    |
| 11                                                    | 4780 - Electrical - conducting - PVC stripe connector           | 8536    | 80  | 15.00         | 1,200.00  | 18         | 216.00   |
| 12                                                    | 4585 - Electrical - other - Insulation tape - NA - nos          | 8546    | 50  | 10.00         | 500.00    | 18         | 90.00    |
| 13                                                    |                                                                 |         |     |               |           |            |          |
| 14                                                    |                                                                 |         |     |               |           |            |          |
| 15                                                    |                                                                 |         |     |               |           |            |          |
| IGST                                                  |                                                                 |         |     | CGST          |           | SGST       |          |
|                                                       |                                                                 |         |     | 3,677.40      |           | 3,677.40   |          |
| Total Taxable Amount                                  |                                                                 |         |     | 40,860.00     |           | 7,354.80   |          |
| Total Invoice Amount                                  |                                                                 |         |     | 48,214.80     |           |            |          |

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction