

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 29/7/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                  | 69040.           |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 29/7/20    |                  |
| Supplier Name                                                 |                  | S slp.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 33,177.    |                  |
| Firm/Company                                                  |                  | N/E              |                                                                                                                                                                           | Project                                                             |                             | N/E        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        | Bill amount                                                                                                                                                               |                                                                     |                             |            |                  |
| 1.                                                            | 12499            | 28/7/20.         | 33,177                                                                                                                                                                    |                                                                     |                             |            |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  | 33,177.                                                                                                                                                                   |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10519.           | 28/7/20          | 81571.                                                                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           | <input 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 :                                     |                  |                  | <input checked="" type="checkbox"/>                                                                                                                                       |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                  | <input checked="" type="checkbox"/>                                                                                                                                       |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  | 33,177.                                                                                                                                                                   |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                  | 33,177                                                                                                                                                                    |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                  |                  | <input checked="" type="checkbox"/>                                                                                                                                       |                                                                     |                             |            |                  |
| 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                                            |                  |                  | 1.8.2020                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | <i>Sowmya</i>    |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 29/7/20          |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 &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 : 28-07-2020

## Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

|               |            |
|---------------|------------|
| Invoice No.   | 12499      |
| Invoice Date. | 28-07-2020 |
| PO No.        | 69040      |
| PO Date.      | 22-07-2020 |
| Req ID        | 58637      |
| Req Date      | 21-07-2020 |
| Loc Req No    | 72873      |

|          | Description of Goods                                   | HSN/SAC | Qty | Rate                 | Gross    | Tax%      | Tax Amt  |
|----------|--------------------------------------------------------|---------|-----|----------------------|----------|-----------|----------|
| 1        | 4814 - Electrical - wires - Cu multistand wires yellow |         | 6   | 570.00               | 3,420.00 | 18        | 615.60   |
| 2        | 4815 - Electrical - wires - Cu multistand wires Black  | 8544    | 6   | 570.00               | 3,420.00 | 18        | 615.60   |
| 3        | 4816 - Electrical - wires - Cu multistand wires Red -  |         | 4   | 570.00               | 2,280.00 | 18        | 410.40   |
| 4        | 4817 - Electrical - wires - Cu multistand wires Green  |         | 4   | 570.00               | 2,280.00 | 18        | 410.40   |
| 5        | 4818 - Electrical - wires - Cu multistand wires yellow |         | 6   | 1374.00              | 8,244.00 | 18        | 1,483.92 |
| 6        | 4821 - Electrical - wires - Cu multistand wires Blue - |         | 2   | 2098.00              | 4,196.00 | 18        | 755.28   |
| 7        | 4822 - Electrical - wires - Cu multistand wires Black  |         | 2   | 2098.00              | 4,196.00 | 18        | 755.28   |
| 8        | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 8   | 10.00                | 80.00    | 18        | 14.40    |
| 9        |                                                        |         |     |                      |          |           |          |
| 10       |                                                        |         |     |                      |          |           |          |
| 11       |                                                        |         |     |                      |          |           |          |
| 12       |                                                        |         |     |                      |          |           |          |
| 13       |                                                        |         |     |                      |          |           |          |
| 14       |                                                        |         |     |                      |          |           |          |
| 15       |                                                        |         |     |                      |          |           |          |
| IGST     |                                                        |         |     | Total Taxable Amount |          | 28,116.00 | 5,060.88 |
| CGST     |                                                        |         |     | Total Invoice Amount |          | 33,176.88 |          |
| SGST     |                                                        |         |     |                      |          |           |          |
| 2,530.44 |                                                        |         |     |                      |          |           |          |
| 2,530.44 |                                                        |         |     |                      |          |           |          |

Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised signatory*

## Purchase Order

Page(s) 1 Of 2

22-07-2020 2:20:03 PM



69040

24.07.20 11:20:52

From Company : **Nilgiri Estates**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.  
G S T No. : 36AAHFN0766F1ZA

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69040      | 72873 |
| <b>Doc Date</b>   | 22-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 09-07-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty  | Rate     | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 6.00 | 570.00   | 0.00 | 18.00 | 4,035.60         |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 6.00 | 570.00   | 0.00 | 18.00 | 4,035.60         |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      | 4.00 | 570.00   | 0.00 | 18.00 | 2,690.40         |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 4.00 | 570.00   | 0.00 | 18.00 | 2,690.40         |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92         |
| 6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     | 2.00 | 2,098.00 | 0.00 | 18.00 | 4,951.28         |
| 7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    | 2.00 | 2,098.00 | 0.00 | 18.00 | 4,951.28         |
| 8 4585 - Electrical - other - Insulation tape - NA - nos                              | 8.00 | 10.00    | 0.00 | 18.00 | 94.40            |
| <b>Total Order Value . . .</b>                                                        |      |          |      |       | <b>33,176.88</b> |

Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

**Delivery Location** Nilgiri Estate  
Sy.No.143/133/134/135/136, Rampally Village.  
Phone. 9030931172, 8297349480

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NI**Advance Paid** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

## Purchase Order

Page(s) 2 Of 2

22-07-2020 2:20:03 PM

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                 |
|------------------------|-------------------------------------------------------------------------------------------------|
| <b>Other Terms</b>     | We reserve the right items not confirming to qity & specs. above order for V.no.183,184 purpose |
| <b>Completion Date</b> | Nil                                                                                             |
| <b>Measurment</b>      | Nil                                                                                             |
| <b>Security</b>        | Nil                                                                                             |
| <b>Remarks</b>         | Nil                                                                                             |

For **Nilgiri Estates**  
Authorised Signatory

Name :



Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Name :

\_\_\_\_\_

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

| Requisition Form - Electrical wires     |                                 |                 |                                             |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
|-----------------------------------------|---------------------------------|-----------------|---------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                 |                                 | Nilgiri Estates |                                             | Site & Phase                                |                                            | Nilgiri Estate-II                          |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Req. no.                                |                                 | 72873           |                                             | Req. Date                                   |                                            | 17-07-2020                                 |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Material required before                |                                 | urgent          |                                             | ID no.                                      |                                            | 58631                                      |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Prepared by:                            |                                 | Pasha           |                                             | Approved by (sign):                         |                                            | Vijay Raj                                  |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Villa no:                               |                                 | 183, 184        |                                             |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       |                           |           |      |
| Type AA1 (Single) 1175 Sft Order value: |                                 | 2               |                                             | 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 for Type BB1 (Single) 915 Sft | Qty required for Type 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                                       | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs         | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 6.0                                          | -                                            | 0.0                                         | 0.0                                         | 6.0               | 0.0                   | 6.0                       |           |      |
| 2                                       | Cu-Multistand wire-1/18 -Black  | 90 Mtrs         | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 6.0                                          | -                                            | 0.0                                         | 0.0                                         | 6.0               | 0.0                   | 6.0                       |           |      |
| 3                                       | Cu-Multistand wire-1/18 -Red    | 90 Mtrs         | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 4.0                                          | -                                            | 0.0                                         | 0.0                                         | 4.0               | 0.0                   | 4.0                       |           |      |
| 4                                       | Cu-Multistand wire-1/18 -Green  | 90 Mtrs         | 2.0                                         | 2.0                                         | 2.0                                        | 2.0                                        | 4.0                                          | -                                            | 0.0                                         | 0.0                                         | 4.0               | 0.0                   | 4.0                       |           |      |
| 5                                       | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs         | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 6.0                                          | -                                            | 0.0                                         | 0.0                                         | 6.0               | 0.0                   | 6.0                       |           |      |
| 6                                       | Cu-Multistand wire-3/20 -Black  | 90 Mtrs         | 3.0                                         | 3.0                                         | 3.0                                        | 3.0                                        | 6.0                                          | -                                            | 0.0                                         | 0.0                                         | 6.0               | 0.0                   | 6.0                       |           |      |
| 7                                       | Cu-Multistand wire-3/20 -Green  | 90 Mtrs         | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 2.0                                          | -                                            | 0.0                                         | 0.0                                         | 2.0               | 2.0                   | 0.0                       |           |      |
| 8                                       | Cu-Multistand wire-7/20 -Blue   | 90 Mtrs         | 1.5                                         | 1.5                                         | 1.5                                        | 1.5                                        | 3.0                                          | -                                            | 0.0                                         | 0.0                                         | 3.0               | 1.0                   | 2.0                       |           |      |
| 9                                       | Cu-Multistand wire-7/20 -Black  | 90 Mtrs         | 1.5                                         | 1.5                                         | 1.5                                        | 1.5                                        | 3.0                                          | -                                            | 0.0                                         | 0.0                                         | 3.0               | 1.0                   | 2.0                       |           |      |
| 10                                      | Al Service wire 7/20            | 90 Mtrs         | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 2.0                                          | -                                            | 0.0                                         | 0.0                                         | 2.0               | 2.0                   | 0.0                       |           |      |
| 11                                      | RG6 TV Cable                    | 90 Mtrs         | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 2.0                                          | -                                            | 0.0                                         | 0.0                                         | 2.0               | 2.0                   | 0.0                       |           |      |
| 12                                      | Telephone wire 2 pair           | 90 Mtrs         | 1.0                                         | 1.0                                         | 1.0                                        | 1.0                                        | 2.0                                          | -                                            | 0.0                                         | 0.0                                         | 2.0               | 2.0                   | 0.0                       |           |      |
| 13                                      | Insulation Tapes                | No's            | 4.0                                         | 4.0                                         | 4.0                                        | 4.0                                        | 8.0                                          | 0.0                                          | 0.0                                         | 0.0                                         | 8.0               | 0.0                   | 8.0                       |           |      |
| Total                                   |                                 |                 |                                             |                                             |                                            |                                            |                                              |                                              |                                             |                                             |                   |                       | 38.0                      |           |      |

APPROVED  
24 JUL 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

**Summit Sales LLP**

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

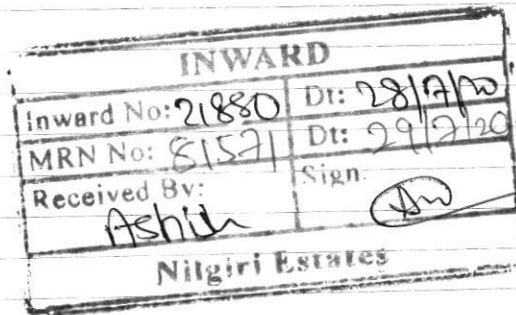
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-07-2020

| Customer Details                                      |                                                                                     | DC No.     | 10519      |
|-------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Nilgiri Estates                                       |                                                                                     | DC Date.   | 28-07-2020 |
| Sy No.143/133/134/135/136. Rampally,keesara,Hyderabad |                                                                                     | PO No.     | 69040      |
|                                                       |                                                                                     | PO Date.   | 22-07-2020 |
|                                                       |                                                                                     | Req ID     | 58637      |
|                                                       |                                                                                     | Req Date   | 21-07-2020 |
| GSTIN : 36AAHFN0766F1ZA                               |                                                                                     | Loc Req No | 72873      |
| Description of Goods                                  |                                                                                     | HSN/SAC    | Qty        |
| 1                                                     | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 6          |
| 2                                                     | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 6          |
| 3                                                     | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 4          |
| 4                                                     | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 4          |
| 5                                                     | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 6          |
| 6                                                     | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 2          |
| 7                                                     | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 2          |
| 8                                                     | 4585 - Electrical - other - Insulation tape - NA - nos                              | 8546       | 8          |
| 9                                                     |                                                                                     |            |            |
| 10                                                    |                                                                                     |            |            |
| 11                                                    |                                                                                     |            |            |
| 12                                                    |                                                                                     |            |            |
| 13                                                    |                                                                                     |            |            |
| 14                                                    |                                                                                     |            |            |
| 15                                                    |                                                                                     |            |            |
| 16                                                    |                                                                                     |            |            |
| 17                                                    |                                                                                     |            |            |
| 18                                                    |                                                                                     |            |            |
| 19                                                    |                                                                                     |            |            |
| 20                                                    |                                                                                     |            |            |
| 21                                                    |                                                                                     |            |            |
| 22                                                    |                                                                                     |            |            |
| 23                                                    |                                                                                     |            |            |
| 24                                                    |                                                                                     |            |            |
| 25                                                    |                                                                                     |            |            |
| 26                                                    |                                                                                     |            |            |
| 27                                                    |                                                                                     |            |            |
| 28                                                    |                                                                                     |            |            |
| 29                                                    |                                                                                     |            |            |
| 30                                                    |                                                                                     |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorized signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

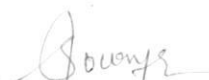
1 of 1 : 28-07-2020

| Customer Details                                      |                                                        |         |     | Invoice No.   |          | 12499      |          |                      |
|-------------------------------------------------------|--------------------------------------------------------|---------|-----|---------------|----------|------------|----------|----------------------|
| Nilgiri Estates                                       |                                                        |         |     | Invoice Date. |          | 28-07-2020 |          |                      |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                        |         |     | PO No.        |          | 69040      |          |                      |
|                                                       |                                                        |         |     | PO Date.      |          | 22-07-2020 |          |                      |
|                                                       |                                                        |         |     | Req ID        |          | 58637      |          |                      |
| GSTIN : 36AAHFN0766F1ZA                               |                                                        |         |     | Req Date      |          | 21-07-2020 |          |                      |
|                                                       |                                                        |         |     | Loc Req No    |          | 72873      |          |                      |
|                                                       | Description of Goods                                   | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt  |                      |
| 1                                                     | 4814 - Electrical - wires - Cu multistand wires yellow |         | 6   | 570.00        | 3,420.00 | 18         | 615.60   |                      |
| 2                                                     | 4815 - Electrical - wires - Cu multistand wires Black  | 8544    | 6   | 570.00        | 3,420.00 | 18         | 615.60   |                      |
| 3                                                     | 4816 - Electrical - wires - Cu multistand wires Red -  |         | 4   | 570.00        | 2,280.00 | 18         | 410.40   |                      |
| 4                                                     | 4817 - Electrical - wires - Cu multistand wires Green  |         | 4   | 570.00        | 2,280.00 | 18         | 410.40   |                      |
| 5                                                     | 4818 - Electrical - wires - Cu multistand wires yellow |         | 6   | 1374.00       | 8,244.00 | 18         | 1,483.92 |                      |
| 6                                                     | 4821 - Electrical - wires - Cu multistand wires Blue - |         | 2   | 2098.00       | 4,196.00 | 18         | 755.28   |                      |
| 7                                                     | 4822 - Electrical - wires - Cu multistand wires Black  |         | 2   | 2098.00       | 4,196.00 | 18         | 755.28   |                      |
| 8                                                     | 4585 - Electrical - other - Insulation tape - NA - nos | 8546    | 8   | 10.00         | 80.00    | 18         | 14.40    |                      |
| 9                                                     |                                                        |         |     |               |          |            |          |                      |
| 10                                                    |                                                        |         |     |               |          |            |          |                      |
| 11                                                    |                                                        |         |     |               |          |            |          |                      |
| 12                                                    |                                                        |         |     |               |          |            |          |                      |
| 13                                                    |                                                        |         |     |               |          |            |          |                      |
| 14                                                    |                                                        |         |     |               |          |            |          |                      |
| 15                                                    |                                                        |         |     |               |          |            |          |                      |
|                                                       |                                                        |         |     | IGST          |          | CGST       | SGST     | Total Taxable Amount |
|                                                       |                                                        |         |     |               |          | 2,530.44   | 2,530.44 | 28,116.00            |
|                                                       |                                                        |         |     |               |          |            |          | 5,060.88             |
|                                                       |                                                        |         |     |               |          |            |          | Total Invoice Amount |
|                                                       |                                                        |         |     |               |          |            |          | 33,176.88            |

Rupees : Thirty Three Thousand One Hundred Seventy Six and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory