

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/20	Prepared by:	Kuelli
PO/WO no.	70188	PO / WO Date.	7/09/20
Supplier Name	Summit Sales LLP	PO/WO amount	55,005/-
Firm/Company	Nilgiri Estate	Project	NE
SL No.	Bill No.	Bill Date	Bill amount
1.	13237	16/09/20	21,356.82/-
2.	13113	9/09/20	590/-
3.	13112	9/09/20	33,058/-
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			55,005/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13237	16/09/20	82816 ☒ Yes ☐ No
2.	13113	9/09/20	82816 ☐ Yes ☐ No
3.	13112	9/09/20	82815 ☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			55,005/-
Amount E - PO / WO value:			55,005/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ /- ☒ No	
Payment - due date		28/09/20	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
Sign:	Kuelli		24 SEP 2020				
Date:	23/09.		MINISH PARIKH				

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 bills upto Rs. 1,00,000/-. 4. Attach Bill, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No. 13237			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date. 16-09-2020			
				PO No. 70188			
				PO Date. 07-09-2020			
				Req ID 59667			
				Req Date 07-09-2020			
				Loc Req No 72931			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		18,099.00	3,257.82
CGST				Total Invoice Amount		21,356.82	
1,628.91							
SGST							
1,628.91							

Rupees : Twenty One Thousand Three Hundred Fifty Six and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

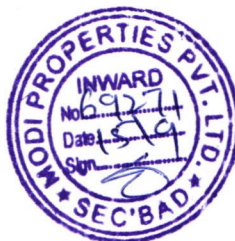
1 of 1 : 09-09-2020

Customer Details				Invoice No.		13113			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020			
				PO No.		70188			
				PO Date.		07-09-2020			
				Req ID		59667			
				Req Date		07-09-2020			
				Loc Req No		72931			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		500.00	90.00
		45.00		45.00		Total Invoice Amount		590.00	
Rupees : Five Hundred Ninty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13112	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70188	
				PO Date.		07-09-2020	
				Req ID		59667	
				Req Date		07-09-2020	
				Loc Req No		72931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	20	89.00	1,780.00	18	320.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
10	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
11	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
12	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
IGST				CGST		SGST	
2,521.44				2,521.44		2,521.44	
Total Taxable Amount				28,016.00		5,042.88	
Total Invoice Amount				33,058.88			
Rupees : Thirty Three Thousand Fifty Eight and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-09-2020 4:31:51 PM

Or

70188

03.09.20 11:50:24

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

Doc No	70188	72931
Doc Date	07-09-2020	
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 BP922	12.00	30.00	0.00	18.00	424.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	50.00	57.00	0.00	18.00	3,363.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	60.00	65.00	0.00	18.00	4,602.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	6.00	51.00	0.00	18.00	361.08
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	6.00	46.00	0.00	18.00	325.68
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	55.00	195.00	0.00	18.00	12,655.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
14 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
15 4596 - Electrical - other - MCB - 16Amps - nos	60.00	107.00	0.00	18.00	7,575.60
16 4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
18 4780 - Electrical - conducting - PVC stripe connector - NA For Nilgiri Estates	80.00	15.00	0.00	18.00	1,416.00

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-09-2020 4:31:51 PM

Original / Office Copy / Purchase Div. Copy

- nos					
19 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
20 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					55,005.70
Rupees : Fifty Five Thousand Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms 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.164 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

70188

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72930		Req. Date		#####									
Material required before		urgent		ID no.		59667									
Prepared by:		Rahul T		Approved by (sign):											
Villa no:		164													
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 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	2	-	-	-	2	0	2	1	
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	2	-	-	-	2	0	2	1	
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	-	-	-	60	0	60	1	
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	50	-	-	-	50	0	50	1	
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	60	-	-	-	60	0	60	1	
10	TV Socket	Nos	3.0	3.0	3.0	3.0	6	-	-	-	6	0	6	1	
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	6	-	-	-	6	0	6	1	
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	140	-	-	-	140	0	140	1	
14	Bell push	Nos	1.0	1.0	1.0	1.0	2	-	-	-	2	0	2	1	
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	10	-	-	-	55	0	55	1	
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	160	-	-	-	160	0	160	1	
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	80	-	-	-	80	0	80	1	
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	100	-	-	-	100	0	100	1	
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	10	-	-	-	10	0	10	1	
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	4	-	-	-	4	0	4	1	
Total							704.0	-	-	-	797.0	-	959.0		

MINISH PARIKH
MANAGER PRODUCTION

07 AUG 2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11081
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70188
		PO Date.	07-09-2020
		Req ID	59667
		Req Date	07-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72931
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
In ward No: 22027	Dt: 9/9/20
MRN No: 82816	Dt: 9/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13113		
Nilgiri Estates				Invoice Date.	09-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70188		
				PO Date.	07-09-2020		
				Req ID	59667		
				Req Date	07-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72931		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		500.00		90.00
	45.00	45.00	Total Invoice Amount		590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11080
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70188
		PO Date.	07-09-2020
		Req ID	59667
GSTIN : 36AAHFN0766F1ZA		Req Date	07-09-2020
		Loc Req No	72931
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
In ward No: 72026	Dt: 9/9/20
MRN No: 82815	Dt: 9/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13112	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70188	
				PO Date.		07-09-2020	
				Req ID		59667	
				Req Date		07-09-2020	
				Loc Req No		72931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	20	89.00	1,780.00	18	320.40
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
10	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
11	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
12	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
IGST				CGST		SGST	
2,521.44				2,521.44		2,521.44	
Total Taxable Amount				28,016.00		5,042.88	
Total Invoice Amount				33,058.88			
Rupees : Thirty Three Thousand Fifty Eight and Paise Eighty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

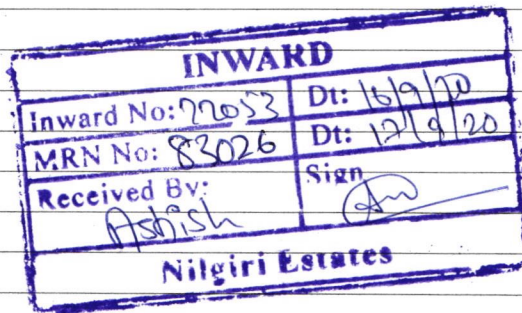
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11184
Nilgiri Estates		DC Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70188
		PO Date.	07-09-2020
		Req ID	59667
		Req Date	07-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72931
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
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



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

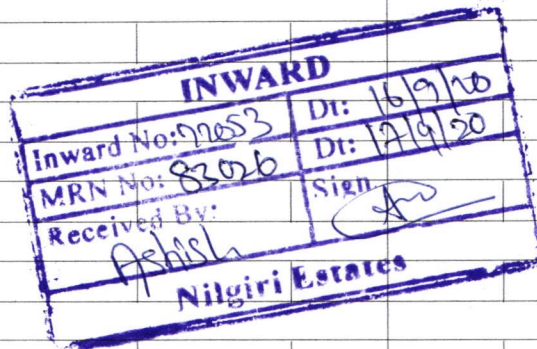
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13237		
Nilgiri Estates				Invoice Date.	16-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70188		
				PO Date.	07-09-2020		
				Req ID	59667		
				Req Date	07-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72931		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	18,099.00		3,257.82
		1,628.91	1,628.91	Total Invoice Amount	21,356.82		
Rupees : Twenty One Thousand Three Hundred Fifty Six and Paise Eighty Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory