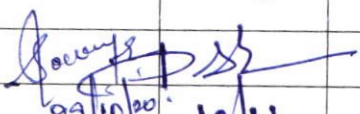


Duplicate

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

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 22/10/20.                                                                           |                                                                                                                                                                           | Prepared by:        | D.SOWMYA                                                            |                             |            |                  |
| PO/WO no.                                                     | 71065                                                                               |                                                                                                                                                                           | PO / WO Date.       | 8/10/20                                                             |                             |            |                  |
| Supplier Name                                                 | CSllp.                                                                              |                                                                                                                                                                           | PO/WO amount        | 56,229                                                              |                             |            |                  |
| Firm/Company                                                  | Govt llp                                                                            |                                                                                                                                                                           | Project             | Govt llp.                                                           |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 13724                                                                               | 19/10/20.                                                                                                                                                                 | 17,672              |                                                                     |                             |            |                  |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | 17,672              |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 11630                                                                               | 19/10/20                                                                                                                                                                  | 84141               | <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            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | 17,672              |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 56,229              |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | 38557               |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" 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                                            |                                                                                     | 24.10.2020                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 22/10/20 12/11                                                                      |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

| Customer Details                                                                           |                                                                  |         |     | Invoice No.   |          | 13724      |         |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Silver Oak Villas LLP<br>SY NO. 291, Cherlapally, Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                                  |         |     | Invoice Date. |          | 19-10-2020 |         |
|                                                                                            |                                                                  |         |     | PO No.        |          | 71065      |         |
|                                                                                            |                                                                  |         |     | PO Date.      |          | 06-10-2020 |         |
|                                                                                            |                                                                  |         |     | Req ID        |          | 60482      |         |
|                                                                                            |                                                                  |         |     | Req Date      |          | 06-10-2020 |         |
|                                                                                            |                                                                  |         |     | Loc Req No    |          | 156056     |         |
|                                                                                            | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                          | 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332 | 8536    | 60  | 89.00         | 5,340.00 | 18         | 961.20  |
| 2                                                                                          | 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130 | 8536    | 20  | 55.00         | 1,100.00 | 18         | 198.00  |
| 3                                                                                          | 4792 - Electrical - other - Modular Step Dimmer - NA<br>B1900    | 8536    | 12  | 195.00        | 2,340.00 | 18         | 421.20  |
| 4                                                                                          | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams     | 8536    | 5   | 469.00        | 2,345.00 | 18         | 422.10  |
| 5                                                                                          | 4596 - Electrical - other - MCB - 16Amps - nos                   | 8536    | 12  | 107.00        | 1,284.00 | 18         | 231.12  |
| 6                                                                                          | 4605 - Electrical - other - MCB - 6Amps - nos                    | 8536    | 24  | 107.00        | 2,568.00 | 18         | 462.24  |
| 7                                                                                          |                                                                  |         |     |               |          |            |         |
| 8                                                                                          |                                                                  |         |     |               |          |            |         |
| 9                                                                                          |                                                                  |         |     |               |          |            |         |
| 10                                                                                         |                                                                  |         |     |               |          |            |         |
| 11                                                                                         |                                                                  |         |     |               |          |            |         |
| 12                                                                                         |                                                                  |         |     |               |          |            |         |
| 13                                                                                         |                                                                  |         |     |               |          |            |         |
| 14                                                                                         |                                                                  |         |     |               |          |            |         |
| 15                                                                                         |                                                                  |         |     |               |          |            |         |
| IGST                                                                                       |                                                                  |         |     | CGST          |          | SGST       |         |
| 1,347.93                                                                                   |                                                                  |         |     | 1,347.93      |          | 1,347.93   |         |
| Total Taxable Amount                                                                       |                                                                  |         |     | 14,977.00     |          | 2,695.86   |         |
| Total Invoice Amount                                                                       |                                                                  |         |     | 17,672.86     |          |            |         |
| Rupees : Seventeen Thousand Six Hundred Seventy Two and Paise Eighty Six Only.             |                                                                  |         |     |               |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

| Supplier Details                                                                                                                               |                   |            |        |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 71065      | 156056 |
|                                                                                                                                                | <b>Doc Date</b>   | 06-10-2020 |        |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |        |
|                                                                                                                                                | <b>Quote Date</b> | 17-09-2019 |        |
|                                                                                                                                                | <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty    | Rate   | Dis% | GST   | Amount           |
|----------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 4796 - Electrical - other - Modular TV Socket - NA - Nos                       | 18.00  | 51.00  | 0.00 | 18.00 | 1,083.24         |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP955                | 45.00  | 57.00  | 0.00 | 18.00 | 3,026.70         |
| 3 4788 - Electrical - other - Modular Bell switches - 6A - nos                   | 3.00   | 51.00  | 0.00 | 18.00 | 180.54           |
| 4 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332               | 60.00  | 89.00  | 0.00 | 18.00 | 6,301.20         |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410                | 150.00 | 65.00  | 0.00 | 18.00 | 11,505.00        |
| 6 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130               | 45.00  | 55.00  | 0.00 | 18.00 | 2,920.50         |
| 7 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110                | 270.00 | 36.00  | 0.00 | 18.00 | 11,469.60        |
| 8 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos<br>B3900 | 90.00  | 11.00  | 0.00 | 18.00 | 1,168.20         |
| 9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>B1900            | 24.00  | 195.00 | 0.00 | 18.00 | 5,522.40         |
| 10 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams                  | 5.00   | 469.00 | 0.00 | 18.00 | 2,767.10         |
| 11 4596 - Electrical - other - MCB - 16Amps - nos                                | 24.00  | 107.00 | 0.00 | 18.00 | 3,030.24         |
| 12 4605 - Electrical - other - MCB - 6Amps - nos                                 | 24.00  | 107.00 | 0.00 | 18.00 | 3,030.24         |
| 13 4608 - Electrical - other - MCB Dummy - NA - nos                              | 60.00  | 7.00   | 0.00 | 18.00 | 495.60           |
| 14 4585 - Electrical - other - Insulation tape - NA - nos                        | 40.00  | 10.00  | 0.00 | 18.00 | 472.00           |
| 15 4801 - Electrical - conducting - PVC round cover - 6 In -<br>Nos              | 30.00  | 8.00   | 0.00 | 18.00 | 283.20           |
| 16 4799 - Electrical - other - Change over - 25 Amps - nos                       | 3.00   | 840.00 | 0.00 | 18.00 | 2,973.60         |
| <b>Total Order Value . . .</b>                                                   |        |        |      |       | <b>56,229.36</b> |
| Rupees : Fifty Six Thousand Two Hundred Twenty Nine and Paise Thirty Six Only.   |        |        |      |       |                  |

### Terms and Conditions :-

For **Silver Oak Villas LLP**

Authorised Signatory



Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

## Purchase Order

Page(s) 2 Of 2

11-11-2020 11:38:46

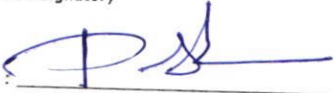
Original / Office Copy / Purchase Div.Copy

**Specification /** 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** Silver Oak Villas Phase - IX  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, 9502288244 Sanjay  
**Penalty For Delay** Nil  
**Transportation** 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.34,63,74 PURPOSE  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks**

Bill not received  
V. Bhp  
18/11/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

| Requisition Form Switches  |                                      |                                                 |                                         |                                             |                   |                       |                           |           |      |
|----------------------------|--------------------------------------|-------------------------------------------------|-----------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                    | SOV LLP                              | Site & Phase                                    | SOV                                     |                                             |                   |                       |                           |           |      |
| Req No. 7                  | 156056                               | Req. Date                                       | 06-10-2020                              |                                             |                   |                       |                           |           |      |
| Material required before   | urgent                               | Approved by                                     |                                         |                                             |                   |                       |                           |           |      |
| Prepared by:               | Mona                                 | ID no                                           |                                         |                                             |                   |                       |                           |           |      |
| Villa no:                  | For v no 34,63,74                    |                                                 |                                         |                                             |                   |                       |                           |           |      |
| Type-A1 2020Sft 3BHK Villa | 3 Villas                             |                                                 |                                         |                                             |                   |                       |                           |           |      |
| S No.                      | Item Description                     | Qty required for One Type-A 2020 sft 2BHK villa | Qty required for Type-A1 sft 2BHK villa | Qty required for Type-A-1100 Sft 2BHK villa | Quantity Required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                          | DB BOX 6way TPN MDB                  | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 2                          | 4 Way SPN MDB                        | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 3                          | 2 Module plates                      | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 4                          | 3 Module plates                      | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 5                          | 4 Module plates                      | Boxes                                           | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 6                          | 6 Module plates                      | Boxes                                           | 15.0                                    | -                                           | 45.0              | -                     | 45.0                      | -         | -    |
| 7                          | 8 Module plates                      | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 8                          | 12 Module plate                      | Nos                                             | -                                       | -                                           | -                 | -                     | 0.0                       | -         | -    |
| 9                          | AC Round sheets-3"                   | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 10                         | 40 Amps Isolator-4P                  | Nos                                             | 1.7                                     | -                                           | 5.0               | -                     | 5.0                       | -         | -    |
| 11                         | 25 Amps Change-over -2P              | Nos                                             | 1.0                                     | -                                           | 3.0               | -                     | 3.0                       | -         | -    |
| 12                         | 16 Amps MCB                          | Nos                                             | 8.0                                     | -                                           | 24.0              | -                     | 24.0                      | -         | -    |
| 13                         | 10 Amps MCB                          | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 14                         | 6 Amps MCB                           | Nos                                             | 8.0                                     | -                                           | 24.0              | -                     | 24.0                      | -         | -    |
| 15                         | MCB Dummys                           | Nos                                             | 20.0                                    | -                                           | 60.0              | -                     | 60.0                      | -         | -    |
| 16                         | 16 Amps Socket                       | Nos                                             | 20.0                                    | -                                           | 60.0              | -                     | 60.0                      | -         | -    |
| 17                         | 6 Amps Socket                        | Nos                                             | 50.0                                    | -                                           | 150.0             | -                     | 150.0                     | -         | -    |
| 18                         | T.V Socket                           | Nos                                             | 6.0                                     | -                                           | 18.0              | -                     | 18.0                      | -         | -    |
| 19                         | Telephone Socket                     | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 20                         | 16 Amps Switches                     | Nos                                             | 15.0                                    | -                                           | 45.0              | -                     | 45.0                      | -         | -    |
| 21                         | 6 Amps Switches                      | Nos                                             | 90.0                                    | -                                           | 270.0             | -                     | 270.0                     | -         | -    |
| 22                         | 6 Amps 2 Ways Switches               | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 23                         | Fan Regulator                        | Nos                                             | 8.0                                     | -                                           | 24.0              | -                     | 24.0                      | -         | -    |
| 24                         | Bell push                            | Nos                                             | 1.0                                     | -                                           | 3.0               | -                     | 3.0                       | -         | -    |
| 25                         | Blank Plate single                   | Nos                                             | 30.0                                    | -                                           | 90.0              | -                     | 90.0                      | -         | -    |
| 26                         | PVC Connectors-6Amps                 | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
| 27                         | Insulation Tape                      | Boxes                                           | 3.0                                     | -                                           | 9.0               | -                     | 9.0                       | -         | -    |
| 28                         | Fan Dummy                            | Nos                                             | 10.0                                    | -                                           | 30.0              | -                     | 30.0                      | -         | -    |
| 29                         | AC Square Sheets-3mm Gauge (2' X 2') | Nos                                             | -                                       | -                                           | -                 | -                     | -                         | -         | -    |
|                            |                                      |                                                 | 286.7                                   |                                             |                   |                       | 860.0                     |           |      |

APPROVED  
13 NOV 2020  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

**Summit Sales LLP**

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

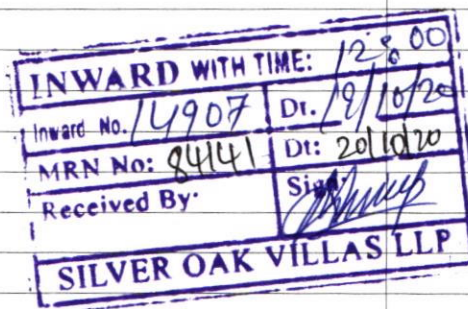
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-10-2020

| Customer Details                   |                                                            | DC No.     | 11630      |
|------------------------------------|------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP              |                                                            | DC Date.   | 19-10-2020 |
| SY NO. 291, Cherlapally, Hyderabad |                                                            | PO No.     | 71065      |
|                                    |                                                            | PO Date.   | 06-10-2020 |
|                                    |                                                            | Req ID     | 60482      |
|                                    |                                                            | Req Date   | 06-10-2020 |
| GSTIN : 36ADBFS3288A2Z7            |                                                            | Loc Req No | 156056     |
|                                    | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                  | 4790 - Electrical - other - Modular socket - 15 A - nos    | 8536       | 60         |
| 2                                  | 4794 - Electrical - other - Modular switch - 16 A - nos    | 8536       | 20         |
| 3                                  | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536       | 12         |
| 4                                  | 4798 - Electrical - other - FP Isolator - NA - nos         | 8536       | 5          |
| 5                                  | 4596 - Electrical - other - MCB - 16Amps - nos             | 8536       | 12         |
| 6                                  | 4605 - Electrical - other - MCB - 6Amps - nos              | 8536       | 24         |
| 7                                  |                                                            |            |            |
| 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

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

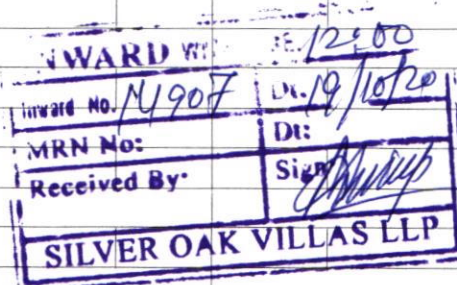
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-10-2020

| Customer Details                                                               |                                                         |          |                      | Invoice No.              |           |      |          |
|--------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------|--------------------------|-----------|------|----------|
| Silver Oak Villas LLP                                                          |                                                         |          |                      | 13724                    |           |      |          |
| SY NO. 291, Cherlapally, Hyderabad                                             |                                                         |          |                      | Invoice Date. 19-10-2020 |           |      |          |
| GSTIN : 36ADBFS3288A2Z7                                                        |                                                         |          |                      | PO No. 71065             |           |      |          |
|                                                                                |                                                         |          |                      | PO Date. 06-10-2020      |           |      |          |
|                                                                                |                                                         |          |                      | Req ID 60482             |           |      |          |
|                                                                                |                                                         |          |                      | Req Date 06-10-2020      |           |      |          |
|                                                                                |                                                         |          |                      | Loc Req No 156056        |           |      |          |
|                                                                                | Description of Goods                                    | HSN/SAC  | Qty                  | Rate                     | Gross     | Tax% | Tax Amt  |
| 1                                                                              | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536     | 60                   | 89.00                    | 5,340.00  | 18   | 961.20   |
|                                                                                | B1332                                                   |          |                      |                          |           |      |          |
| 2                                                                              | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536     | 20                   | 55.00                    | 1,100.00  | 18   | 198.00   |
|                                                                                | B0130                                                   |          |                      |                          |           |      |          |
| 3                                                                              | 4792 - Electrical - other - Modular Step Dimmer - NA    | 8536     | 12                   | 195.00                   | 2,340.00  | 18   | 421.20   |
|                                                                                | B1900                                                   |          |                      |                          |           |      |          |
| 4                                                                              | 4798 - Electrical - other - FP Isolator - NA - nos      | 8536     | 5                    | 469.00                   | 2,345.00  | 18   | 422.10   |
|                                                                                | 40 ams                                                  |          |                      |                          |           |      |          |
| 5                                                                              | 4596 - Electrical - other - MCB - 16Amps - nos          | 8536     | 12                   | 107.00                   | 1,284.00  | 18   | 231.12   |
| 6                                                                              | 4605 - Electrical - other - MCB - 6Amps - nos           | 8536     | 24                   | 107.00                   | 2,568.00  | 18   | 462.24   |
| 7                                                                              |                                                         |          |                      |                          |           |      |          |
| 8                                                                              |                                                         |          |                      |                          |           |      |          |
| 9                                                                              |                                                         |          |                      |                          |           |      |          |
| 10                                                                             |                                                         |          |                      |                          |           |      |          |
| 11                                                                             |                                                         |          |                      |                          |           |      |          |
| 12                                                                             |                                                         |          |                      |                          |           |      |          |
| 13                                                                             |                                                         |          |                      |                          |           |      |          |
| 14                                                                             |                                                         |          |                      |                          |           |      |          |
| 15                                                                             |                                                         |          |                      |                          |           |      |          |
| IGST                                                                           | CGST                                                    | SGST     | Total Taxable Amount |                          | 14,977.00 |      | 2,695.86 |
|                                                                                | 1,347.93                                                | 1,347.93 | Total Invoice Amount |                          | 17,672.86 |      |          |
| Rupees : Seventeen Thousand Six Hundred Seventy Two and Paise Eighty Six Only. |                                                         |          |                      |                          |           |      |          |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory