

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/21		Prepared by: BHAVANI	
PO/WO no. 79145		PO / WO Date. 21/7/21	
Supplier Name SSUP		PO/WO amount 34,350	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18588	30/7/21	18,163
2	18589	30/7/21	16,188
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,351
Sl. No.	DC No	DC. Date	MRN No.
1.	15875	30/7/21	94765
2.	15874	30/7/21	94766
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,350
Amount E – PO / WO value:			34,351
Amount F – Difference (A – E): GST-18%			-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		9/8/21	
Remarks: Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/8/21	5/8/21	

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 30-07-2021

Customer Details				Invoice No.		18588	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-07-2021	
				PO No.		79145	
				PO Date.		02-07-2021	
				Req ID		67960	
				Req Date		29-07-2021	
				Loc Req No		175335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	12	35.00	420.00	18	75.60
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	50	72.00	3,600.00	18	648.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	12	95.00	1,140.00	18	205.20
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	12	95.00	1,140.00	18	205.20
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	60	72.00	4,320.00	18	777.60
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	12	60.00	720.00	18	129.60
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,385.28				1,385.28		1,385.28	
Total Taxable Amount				15,392.00		2,770.56	
Total Invoice Amount				18,162.56			
Rupees : Eighteen Thousand One Hundred Sixty Two and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-07-2021

GSTIN/UNN: 36AAHFN0766F1ZA

Customer Details				Invoice No.		18589	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-07-2021	
				PO No.		79145	
				PO Date.		02-07-2021	
				Req ID		67960	
				Req Date		29-07-2021	
				Loc Req No		175335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	140	37.00	5,180.00	18	932.40
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	10	201.00	2,010.00	18	361.80
3	4789 - Electrical - other - Modular switch Blank NWBP900	8538	160	12.00	1,920.00	18	345.60
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
6	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
7	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40
8	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08
9	4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,718.00	2,469.24
		1,234.62	1,234.62	Total Invoice Amount		16,187.24	
Rupees : Sixteen Thousand One Hundred Eighty Seven and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-07-2021 4:44:13 PM



79145

26.07.21 11:55:23

v.Copy

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd 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	79145	175335
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	29-01-2021	
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 NWB92200	12.00	35.00	0.00	18.00	495.60
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	12.00	95.00	0.00	18.00	1,345.20
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
5 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
6 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	12.00	95.00	0.00	18.00	1,345.20
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	60.00	72.00	0.00	18.00	5,097.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	12.00	60.00	0.00	18.00	849.60
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	10.00	201.00	0.00	18.00	2,371.80
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB9900	160.00	12.00	0.00	18.00	2,265.60
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
15 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,020.00	0.00	18.00	2,407.20
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
18 4795 - Electrical - other - Modular Telephone Jack - NA -	6.00	51.00	0.00	18.00	361.08

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-07-2021 4:44:13 PM

Original / Office Copy / Purchase Div.Copy

	Nos					
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	16.00	0.00	18.00	1,510.40
20	4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
Total Order Value . . .						34,349.80
Rupees : Thirty Four Thousand Three Hundred Fourty Nine and Paise Eighty Only.						

Terms and Conditions :-

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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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.149,150 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :

81/07/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175335		Req. Date		29.07.2021									
Material required before		urgent		ID no.		67960									
Prepared by:		Sadhana		Approved by (sign):		Akhil									
Villa no:		149, 150													
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		2		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	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	-	-	2	-	2	0	2		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	-	-	2	-	2	0	2		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	-	-	50	-	50	0	50		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	-	60	-	60	0	60		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	-	6	-	6	0	6		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	-	6	-	6	0	6		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	-	140	-	140	0	140		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	2	-	2	0	2		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	-	10	-	10	0	10		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	-	160	-	160	0	160		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	-	80	-	80	0	80		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	-	100	-	100	0	100		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	-	10	-	10	0	10		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	-	4	-	4	0	4		
Total									704.0				704.0		

31 JUL 2021 29145

Project Manager
Nilgiri Estate

Confirmed by: -

DELIVERY CHALLAN

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 : 30-07-2021

Customer Details		DC No.	15875
Nilgiri Estates		DC Date.	30-07-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	79145
		PO Date.	02-07-2021
		Req ID	67960
GSTIN : 36AAHFN0766F1ZA		Req Date	29-07-2021
		Loc Req No	175335
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15874
Nilgiri Estates		DC Date.	30-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79145
		PO Date.	02-07-2021
		Req ID	67960
GSTIN : 36AAHFN0766F1ZA		Req Date	29-07-2021
		Loc Req No	175335
	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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 : 30-07-2021

Customer Details		DC No.	15875
Nilgiri Estates		DC Date.	30-07-2021
Sy No.143/133/134/135/136, Rampally,kocsara,Hyderabad		PO No.	79145
		PO Date.	02-07-2021
		Req ID	67960
		Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175335
Description of Goods		HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No. 22683	Dr: 31/7/21
MRN No. 94765	Dr: 05/8/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1 of 1 : 30-07-2021

Customer Details					Invoice No.		18589	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA					Invoice Date.		30-07-2021	
					PO No.		79145	
					PO Date.		02-07-2021	
					Req ID		67960	
					Req Date		29-07-2021	
					Loc Req No		175335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40	
	NWBO1100							
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	201.00	2,010.00	18	361.80	
	NWB1900							
3	4789 - Electrical - other - Modular switch Blank	8538	160	12.00	1,920.00	18	345.60	
	NWBP900							
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16	
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20	
6	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00	
7	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40	
8	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08	
9	4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40	
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20	
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					13,718.00		2,469.24	
					1,234.62		1,234.62	
Total Invoice Amount					16,187.24			
Rupees : Sixteen Thousand One Hundred Eighty Seven and Paise Twenty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

DELIVERY CHALLAN

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 : 30-07-2021

Customer Details		DC No.	15874
Nilgiri Estates		DC Date.	30-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79145
		PO Date.	02-07-2021
		Req ID	67960
GSTIN: 36AAHFN0766F1ZA		Req Date	29-07-2021
		Loc Req No	175335
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
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 & 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 : 30-07-2021

Customer Details				Invoice No.		Invoice Date		PO No.		PO Date		Req ID		Req Date		Loc Req No	
Nilgiri Estates				18588		30-07-2021		79145		02-07-2021		67960		29-07-2021		175335	
Sy No 143/133/134/135/136, Rampally, Keesara, Hyderabad																	
GSTIN : 36AAHFN0766F1ZA																	
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
1 4628 - Electrical - other - Modular Plate - 2 way - nos				8536	12	35.00	420.00	18	75.60								
NWBP92200																	
2 4631 - Electrical - other - Modular Plate - 6way - nos				8536	50	72.00	3,600.00	18	648.00								
NWBP95600																	
3 4632 - Electrical - other - Modular Plate - 8way - nos				8536	12	95.00	1,140.00	18	205.20								
NWBP968500																	
4 4798 - Electrical - other - FP Isolator - NA - nos				8536	2	469.00	938.00	18	168.84								
40 AMS																	
5 4596 - Electrical - other - MCB - 16Amps - nos				8536	12	117.00	1,404.00	18	252.72								
6 4605 - Electrical - other - MCB - 6Amps - nos				8536	12	117.00	1,404.00	18	252.72								
7 4790 - Electrical - other - Modular socket - 15 A - nos				8536	12	95.00	1,140.00	18	205.20								
NWB133200																	
8 4791 - Electrical - other - Modular socket - 6 A - nos				8536	60	72.00	4,320.00	18	777.60								
NWB14100																	
9 4796 - Electrical - other - Modular TV Socket - NA -				8436	6	51.00	306.00	18	55.08								
NWB47970																	
10 4794 - Electrical - other - Modular switch - 16 A - nos				8536	12	60.00	720.00	18	129.60								
NWB01300																	
11																	
12																	
13																	
14																	
15																	
IGST				CGST		SGST		Total Taxable Amount		15,392.00		2,770.56					
				1,385.28		1,385.28		Total Invoice Amount				18,162.56					

INWARD

Inward No: 22681 Date: 31/07/21

MRN No: 94766 Date: 05/07/21

Received By: Ashish

Nilgiri Estates

Rupees : Eighteen Thousand One Hundred Sixty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction