

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/21		Prepared by: BHAVANI	
PO/WO no. 79261		PO / WO Date. 2/8/21	
Supplier Name SSCP		PO/WO amount 34,350	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18690	6/8/21	30,468
2	18691	6/8/21	2,537
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,005
Sl. No.	DC .No	DC. Date	MRN No.
1.	15967	6/8/21	94870
2.	15966	6/8/21	94871
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,005
Amount E – PO / WO value:			34,350
Amount F – Difference (A – E): GST-18%			1345
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		16-8-21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/8/21	12/8/21	

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 : 06-08-2021

Customer Details				Invoice No.		18690	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-08-2021	
				PO No.		79261	
				PO Date.		02-08-2021	
				Req ID		68068	
				Req Date		31-07-2021	
				Loc Req No		175342	
	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	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
4	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
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	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	140	37.00	5,180.00	18	932.40
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	10	201.00	2,010.00	18	361.80
13	4789 - Electrical - other - Modular switch Blank NWBP900	8538	160	12.00	1,920.00	18	345.60
14	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
15	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08
IGST				CGST		SGST	
2,323.80				2,323.80		2,323.80	
Total Taxable Amount				25,820.00		4,647.60	
Total Invoice Amount				30,467.60			
Rupees : Thirty Thousand Four Hundred Sixty Seven and Paise Sixty 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18691	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-08-2021	
				PO No.		79261	
				PO Date.		02-08-2021	
				Req ID		68068	
				Req Date		31-07-2021	
				Loc Req No		175342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40
2	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
3	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
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IGST				CGST		SGST	
Total Taxable Amount				2,150.00		387.00	
Total Invoice Amount				2,537.00			
Rupees : Two Thousand Five Hundred Thirty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

02-08-2021 2:50:38 PM



79261

31.07.21 2:16:54

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	79261	175342
Doc Date	02-08-2021	
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 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,020.00	0.00	18.00	2,407.20
6 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
7 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	12.00	95.00	0.00	18.00	1,345.20
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	60.00	72.00	0.00	18.00	5,097.60
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	12.00	60.00	0.00	18.00	849.60
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	10.00	201.00	0.00	18.00	2,371.80
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	160.00	12.00	0.00	18.00	2,265.60
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	51.00	0.00	18.00	361.08
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	16.00	0.00	18.00	1,510.40
18 4803 - Electrical - conducting - PVC Round Cover - 3 In -	100.00	7.50	0.00	18.00	885.00

Accepted the above Terms And Conditions

For **Nilgiri Estates**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

02-08-2021 2:50:38 PM

4301 - Electrical - conducting - PVC round cover - 6 In -
4585 - Electrical - other - Insulation tape - NA - nos

10.00	8.00	0.00	18.00	94.40
4.00	10.00	0.00	18.00	47.20

Total Order Value . . . 34,349.80

Amount in Words : Thirty Four Thousand Three Hundred Forty 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.127,128 purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Part Bill received @
18690 - 6/8/21 - 30,468
18691 - 6/8/21 - 2,537
Bal amount : 1345 \$ Panai
12/8/21

For **Nilgiri Estates**
Authorised Signatory

Name : _____

Name : _____

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

Date : ____/____/____

1550

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175342		Req. Date		31.07.2021									
Material required before		urgent		ID no.		68068									
Prepared by:		Sadhana		Approved by (sign):											
Villa no:		V.no:127,128													
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		

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER, PROCUREMENT

Certified by:
Project Manager
Nilgiri Estates

79 261

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 : 06-08-2021

Customer Details		DC No.	15967
Nilgiri Estates		DC Date.	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79261
		PO Date.	02-08-2021
		Req ID	68068
		Req Date	31-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175342
	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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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 : 06-08-2021

Customer Details		DC No.	15966
Nilgiri Estates		DC Date.	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79261
		PO Date.	02-08-2021
		Req ID	68068
		Req Date	31-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175342
	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
4	4799 - Electrical - other - Change over - 25 Amps - 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	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
15	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

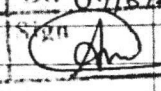
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15967
Nilgiri Estates		DC Date.	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79261
		PO Date.	02-08-2021
		Req ID	68068
		Req Date	31-07-2021
GSTIN: 36AAHFN0766F1ZA		Loc Req No	175342
	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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INWARD	
Inward No. 92684	Dr: 07/08/21
MRN No. 94870	Dr: 07/08/21
Received by: Ashish	Sign: 
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFs2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18691	
Nilgiri Estates				Invoice Date		06-08-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No		79261	
				PO Date		02-08-2021	
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GSTIN : 36AAHFN0766F1ZA				Loc Req No		175342	
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3	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
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INWARD

Inward No. 22687 Dt: 07/08/21

MRN No: 94870 Dt: 07/08/21

Received By: Ashish

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	2,150.00	387.00
	193.50	193.50	Total Invoice Amount	2,537.00	

Rupees : Two Thousand Five Hundred Thirty Seven Only.

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

1 of 1 : 06-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	15966
Nilgin Estates		DC Date	06-08-2021
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	79261
		PO Date	02-08-2021
		Req ID	68068
		Req Date	31-07-2021
GSTIN: 36AAHFN0766F1ZA		Loc Req No	175342
	Description of Goods	HSN/SAC	Qty
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3	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
8	4791 - Electrical - other - Modular socket - 6 A - nos	8436	6
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8536	12
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	140
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	10
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8538	160
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8536	2
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
15	4795 - Electrical - other - Modular Telephone Jack - NA - Nos		
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INWARD	
Inward No. 92686	Date 07/08/21
MRN No. 94871	Date 7/8/21
Received by: Ashish	Signature: [Signature]
Nilgin 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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18690
Invoice Date.	06-08-2021
PO No.	79261
PO Date.	02-08-2021
Req ID	68068
Req Date	31-07-2021
Loc Req No	175342

	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 AMS						
4	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
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	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
	NWB01100						
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	201.00	2,010.00	18	361.80
	NWB1900						
13	4789 - Electrical - other - Modular switch Blank	8538	160	12.00	1,920.00	18	345.60
	NWBP900						
14	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
15	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08
IGST	CGST	SGST	Total Taxable Amount	25,820.00			4,647.60
	2,323.80	2,323.80	Total Invoice Amount	30,467.60			

Rupees : Thirty Thousand Four Hundred Sixty Seven and Paise Sixty Only

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Authorised signatory

Subject to Hyderabad Jurisdiction