

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/21		Prepared by: BHAVANI	
PO/WO no. 79563		PO / WO Date. 2/8/21	
Supplier Name SSUP		PO/WO amount 34,350	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18839	14/8/21	19,720
2	18840	14/8/21	14,630
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,350
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16103	14/8/21	95137 ☐ Yes ☐ No
2.	16104	14/8/21	95138 ☐ Yes ☐ No
3.			☐ Yes ☐ No
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:			34,350
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		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/8/21	17/8/21	

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/-

TAX INVOICE

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 : 14-08-2021

Customer Details				Invoice No.		18839	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-08-2021	
				PO No.		79563	
				PO Date.		02-08-2021	
				Req ID		68327	
				Req Date		10-08-2021	
				Loc Req No		175348	
	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	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72
8	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	12	95.00	1,140.00	18	205.20
9	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	60	72.00	4,320.00	18	777.60
10	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
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12							
13							
14							
15							
IGST				CGST		SGST	
1,504.08				1,504.08		Total Taxable Amount	
				Total Invoice Amount		16,712.00	
						3,008.16	
						19,720.16	
Rupees : Nineteen Thousand Seven Hundred Twenty and Paise Sixteen 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 : 14-08-2021

Customer Details		DC No.	16103
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79563
		PO Date.	02-08-2021
		Req ID	68327
GSTIN : 36AAHFN0766F1ZA		Req Date	10-08-2021
		Loc Req No	175348
	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	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details				Invoice No.		18840	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-08-2021	
				PO No.		79563	
				PO Date.		02-08-2021	
				Req ID		68327	
				Req Date		10-08-2021	
				Loc Req No		175348	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	12	60.00	720.00	18	129.60
2	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	10	201.00	2,010.00	18	361.80
4	4789 - Electrical - other - Modular switch Blank NWBP900	8538	160	12.00	1,920.00	18	345.60
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
6	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08
7	4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,398.00		2,231.64	
Total Invoice Amount				14,629.64			
Rupees : Fourteen Thousand Six Hundred Twenty Nine and Paise Sixty Four Only.							

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 : 14-08-2021

Customer Details		DC No.	16104
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79563
		PO Date.	02-08-2021
		Req ID	68327
GSTIN : 36AAHFN0766F1ZA		Req Date	10-08-2021
		Loc Req No	175348
Description of Goods		HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

10-08-2021 1:56:17 PM

Or



79563

10.08.21 11:15:45

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	79563	175348
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 - For Nilgiri Estates	100.00	7.50	0.00	18.00	885.00

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-08-2021 1:56:17 PM

Original / Office Copy / Purchase Div.Copy

	nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
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.no129, 130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

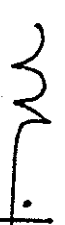
Name : _____

Date : __/__/__

1055

Requisition form - CPVC pipes															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175348		Req. Date		##### 10/8/21									
Material required before		urgent		ID no.		68327									
Prepared by:		Sadhana		Approved by (sign):		Akheel									
Villa no:		V.no:129, 130													
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		704.0		704.0	

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Certified by:

 Project Manager
 Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

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

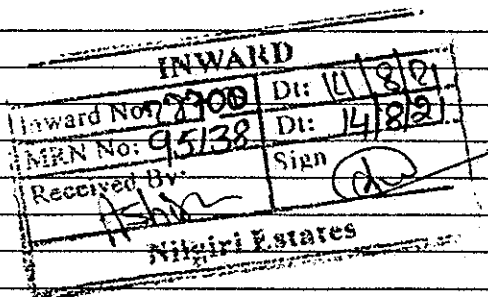
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16104
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	79563
		PO Date.	02-08-2021
		Req ID	68327
		Req Date	10-08-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175348
Description of Goods		HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18840
Invoice Date.	14-08-2021
PO No.	79563
PO Date.	02-08-2021
Rcq ID	68327
Rcq Date	10-08-2021
Loc Req No	175348

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300		8536	12	60.00	720.00	18	129.60
2	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100		8536	140	37.00	5,180.00	18	932.40
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900		8536	10	201.00	2,010.00	18	361.80
4	4789 - Electrical - other - Modular switch Blank NWB900		8538	160	12.00	1,920.00	18	345.60
5	4788 - Electrical - other - Modular Bell switches - 6A		8536	2	56.00	112.00	18	20.16
6	4795 - Electrical - other - Modular Telephone Jack -		8536	6	51.00	306.00	18	55.08
7	4780 - Electrical - conducting - PVC stripe connector		8536	80	16.00	1,280.00	18	230.40
8	4803 - Electrical - conducting - PVC Round Cover - 3			100	7.50	750.00	18	135.00
9	4801 - Electrical - conducting - PVC round cover - 6		3917	10	8.00	80.00	18	14.40
10	4585 - Electrical - other - Insulation tape - NA - nos		8546	4	10.00	40.00	18	7.20
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15								
INWARD Inward No: 22700 Dt: 14/8/21 MRN No: 95138 Dt: 14/8/21 Received By: Ashin Sign:  Nilgiri Estates								

DELIVERY CHALLAN

Summit Sales LLP

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

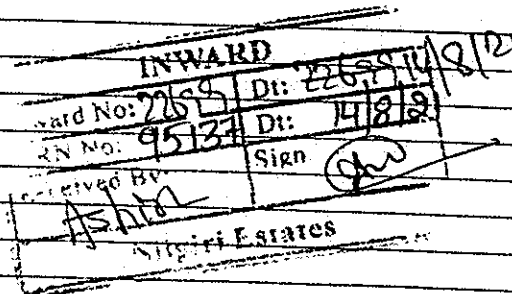
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16103
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79563
		PO Date.	02-08-2021
		Req ID	68327
		Req Date	10-08-2021
		Loc Req No	175348
GSTIN: 36AAHFN0766F1ZA			
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	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

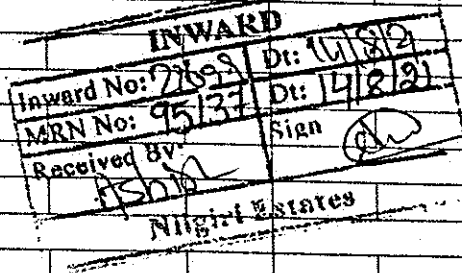
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details				Invoice No.		18839	
Nilgiri Estates				Invoice Date.		14-08-2021	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		79563	
GSTIN : 36AAHFN0766F1ZA				PO Date.		02-08-2021	
				Req ID		68327	
				Req Date		10-08-2021	
				Loc Req No		175348	
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	
NWBP968S00							
4 4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84	
40 AMS							
5 4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20	
6 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72	
7 4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72	
8 4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	95.00	1,140.00	18	205.20	
NWB133200							
9 4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	72.00	4,320.00	18	777.60	
NWB14100							
10 4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08	
NWB47970							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		16,712.00	3,008.16	
	1,504.08	1,504.08	Total Invoice Amount		19,720.16		
Rupees : Nineteen Thousand Seven Hundred Twenty and Paise Sixteen Only.							



for Summit Sales LLP

Authorised signatory

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