

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 03/09/2021		Prepared by: BHAVANI	
PO/WO no. 79998		PO / WO Date. 25/8/21	
Supplier Name SLLP		PO/WO amount 34,350	
Firm/Company Nilgiri Estaty		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19016	26/8/21	31,452
2	19017	26/8/21	2,898
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,350
Sl. No.	DC No	DC Date	MRN No.
1.	16249	26/8/21	95699
2.	16250	26/8/21	95700
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:			34,350
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		6/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign: [Signature]			
Date: 3/9/21			

Notes: 1. In case amount to be credited to supplier and the bill 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 : 26-08-2021

Customer Details				Invoice No.		19016	
Nilgiri Estates				Invoice Date.		26-08-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		79998	
GSTIN : 36AAHFN0766F1ZA				PO Date.		25-08-2021	
				Req ID		68714	
				Req Date		24-08-2021	
				Loc Req No		175356	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4628 - Electrical - other - Modular Plate - 2 way - 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 - 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	
11 4794 - Electrical - other - Modular switch - 16 A - NWB01300	8536	12	60.00	720.00	18	129.60	
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40	
13 4792 - Electrical - other - Modular Step Dimmer - NWB1900	8536	10	201.00	2,010.00	18	361.80	
14 4789 - Electrical - other - Modular switch Blank NWBP900	8538	160	12.00	1,920.00	18	345.60	
15 4788 - Electrical - other - Modular Bell switches -	8536	2	56.00	112.00	18	20.16	
IGST	CGST	SGST	Total Taxable Amount		26,654.00		4,797.72
	2,398.86	2,398.86	Total Invoice Amount		31,451.72		

Rupees : Thirty One Thousand Four Hundred Fifty One and Paise Seventy Two Only.

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 : 26-08-2021

Customer Details		DC No.	16249
Nilgiri Estates		DC Date.	26-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79998
		PO Date.	25-08-2021
		Req ID	68714
		Req Date	24-08-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175356
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
11	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
12	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
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P. A. C.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

#5-4-187/3 & 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 : 26-08-2021

Customer Details				Invoice No.		19017	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-08-2021	
				PO No.		79998	
				PO Date.		25-08-2021	
				Req ID		68714	
				Req Date		24-08-2021	
				Loc Req No		175356	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08	
2 4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40	
3 4803 - Electrical - conducting - PVC Round Cover -		100	7.50	750.00	18	135.00	
4 4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40	
5 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		2,456.00		442.08
	221.04	221.04	Total Invoice Amount		2,898.08		

Rupees : Two Thousand Eight Hundred Ninty Eight and Paise Eight Only.

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

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Supplier / Customer / Transporter - Copy

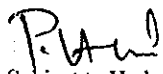
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details		DC No.	16250
Nilgiri Estates		DC Date.	26-08-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	79998
		PO Date.	25-08-2021
		Req ID	68714
		Req Date	24-08-2021
		Loc Req No	175356
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
5	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

27-08-2021 11:30:10 AM



79998

13.08.21 2:26:20

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	79998	175356
Doc Date	25-08-2021	
Quote No	Nil	
Quote Date	24-08-2021	
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

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

27-08-2021 11:30:10 AM

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.no.131, 132 purpose.

Completion Date Nil

Measurment Nil

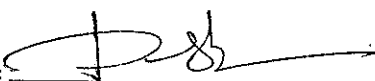
Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

1156

Requisition Form - CPVC pipes																															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II																									
Req. no.		175356		Req. Date		24.08.21																									
Material required before		urgent		ID no.		68714																									
Prepared by:		Sadhana		Approved by (sign):		Akheer																									
Villa no:		Villa no: 131, 132																													
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			
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	2	-	-	-	-	2	-	-	-	2	2	0	0	2	2			
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	2	-	-	-	-	2	-	-	-	2	2	0	0	2	2			
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	12	-	-	-	-	12	-	-	-	12	12	0	0	12	12			
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	12	-	-	-	-	12	-	-	-	12	12	0	0	12	12			
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	12	-	-	-	-	12	-	-	-	12	12	0	0	12	12			
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	25.0	25.0	25.0	-	-	-	-	50	-	-	-	-	50	-	-	-	50	50	0	0	50	50			
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	12	-	-	-	-	12	-	-	-	12	12	0	0	12	12			
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	12	-	-	-	-	12	-	-	-	12	12	0	0	12	12			
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	30.0	30.0	30.0	-	-	-	-	60	-	-	-	-	60	-	-	-	60	60	0	0	60	60			
10	TV Socket	Nos	3.0	3.0	3.0	3.0	3.0	3.0	3.0	-	-	-	-	6	-	-	-	-	6	-	-	-	6	6	0	0	6	6			
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	3.0	3.0	3.0	-	-	-	-	6	-	-	-	-	6	-	-	-	6	6	0	0	6	6			
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	12	-	-	-	-	12	-	-	-	12	12	0	0	12	12			
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	70.0	70.0	70.0	-	-	-	-	140	-	-	-	-	140	-	-	-	140	140	0	0	140	140			
14	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	2	-	-	-	-	2	-	-	-	2	2	0	0	2	2			
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	5.0	5.0	5.0	-	-	-	-	10	-	-	-	-	10	-	-	-	10	10	0	0	10	10			
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	80.0	80.0	80.0	-	-	-	-	160	-	-	-	-	160	-	-	-	160	160	0	0	160	160			
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	40.0	40.0	40.0	-	-	-	-	80	-	-	-	-	80	-	-	-	80	80	0	0	80	80			
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	50.0	50.0	50.0	-	-	-	-	100	-	-	-	-	100	-	-	-	100	100	0	0	100	100			
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	5.0	5.0	5.0	-	-	-	-	10	-	-	-	-	10	-	-	-	10	10	0	0	10	10			
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	2.0	2.0	2.0	-	-	-	-	4	-	-	-	-	4	-	-	-	4	4	0	0	4	4			
Total														704.0								704.0						704.0			

APPROVED
25 AUG 2021
S. PRASADHAKAR
MANAGER

68714

Certified by:
Project Manager
Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

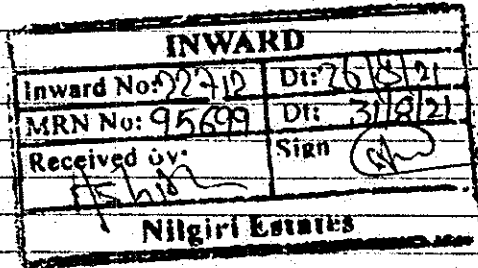
Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad

DC No. 16249
 DC Date. 26-08-2021
 PO No. 79998
 PO Date. 25-08-2021
 Req ID 68714
 Req Date 24-08-2021
 Loc Req No 175356

GSTIN : 36AAHFN0766F1ZA

Description of Goods	HSN/SAC	Qty
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4 4798 - Electrical - other - FP Isolator - NA - nos	8536	2
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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
11 4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
12 4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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1 of 1 : 26-08-2021

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19016
Invoice Date.	26-08-2021
PO No.	79998
PO Date.	25-08-2021
Req ID	68714
Req Date	24-08-2021
Loc Req No	175356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - NWPB92200	8536	12	35.00	420.00	18	75.60
2	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	50	72.00	3,600.00	18	648.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	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 - 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
11	4794 - Electrical - other - Modular switch - 16 A - NWB01300	8536	12	60.00	720.00	18	129.60
12	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40
13	4792 - Electrical - other - Modular Step Dimmer - NWB1900	8536	10	201.00	2,010.00	18	361.80
14	4789 - Electrical - other - Modular switch Blank NWPB900	8538	160	12.00	1,920.00	18	345.60
15	4788 - Electrical - other - Modular Bell switches -	8536	2	56.00	112.00	18	20.16
IGST				CGST		SGST	
				2,398.86		2,398.86	
Total Taxable Amount				26,654.00		4,797.72	
Total Invoice Amount				31,451.72			

Rupees : Thirty One Thousand Four Hundred Fifty One and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

Inward No: 22412	Di: 25/8/21
MRN No: 95699	Di: 31/8/21
Received by: <i>[Signature]</i>	Sig: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

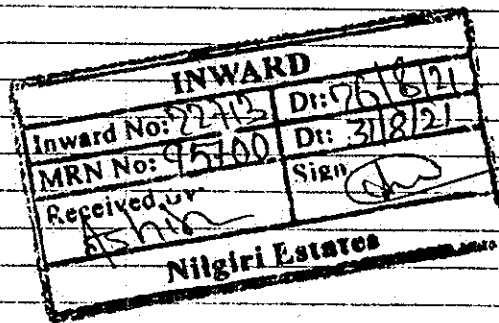
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

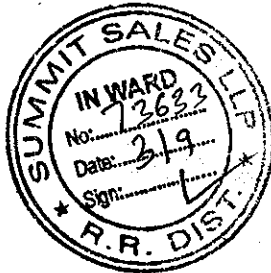
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details		DC No.	16250
Nilgiri Estates		DC Date.	26-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79998
		PO Date.	25-08-2021
		Req ID	68714
		Req Date	24-08-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175356
Description of Goods	HSN/SAC	Qty	
1 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6	
2 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80	
3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100	
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10	
5 4585 - Electrical - other - Insulation tape - NA - nos	8546	4	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details

Nilgiri Estates

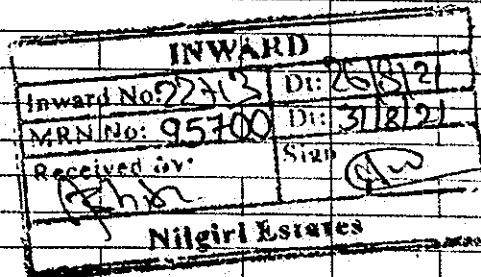
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19017
Invoice Date.	26-08-2021
PO No.	79998
PO Date.	25-08-2021
Req ID	68714
Req Date	24-08-2021
Loc Req No	175356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08
2	4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40
3	4803 - Electrical - conducting - PVC Round Cover -		100	7.50	750.00	18	135.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
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15							
IGST				CGST		SGST	
				221.04		221.04	
Total Taxable Amount				2,456.00		442.08	
Total Invoice Amount				2,898.08			

Rupees : Two Thousand Eight Hundred Ninty Eight and Paise Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory