

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Bhavani	
PO/WO no. 80749		PO / WO Date. 17/9/21	
Supplier Name SSLP		PO/WO amount 16,129.33	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19453	20/9/21	9708.95
2	19454	20/9/21	6420.38
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,129.33
Sl. No.	DC No	DC. Date	MRN No.
1.	16640	20/9/21	96666
2.	16639	20/9/21	96665
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,129.33
Amount E – PO / WO value:			16,129.33
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign: <i>Bhavani</i>		APPROVED	
Date: 25/9/21		29 SEP 2021	
		MINISH PARIKH	
		MANAGER, PROCUREMENT	

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

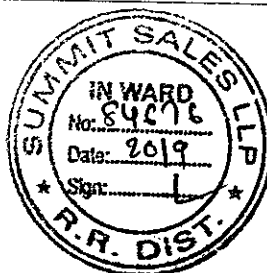
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19453	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-09-2021	
				PO No.		80749	
				PO Date.		17-09-2021	
				Req ID		69437	
				Req Date		17-09-2021	
				Loc Req No		175377	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		1	456.00	456.00	18	82.08
2	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	94.00	564.00	18	101.52
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6	95.00	570.00	18	102.60
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25	72.00	1,800.00	18	324.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	35.00	210.00	18	37.80
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
11	4795 - Electrical - other - Modular Telephone Jack -	8536	3	17.64	52.92	18	9.52
12	4713 - Electrical - switches - Switch - 16-amps - nos		6	70.00	420.00	18	75.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,227.92	1,481.02
		740.51	740.51	Total Invoice Amount		9,708.95	
Rupees : Nine Thousand Seven Hundred Eight and Paise Ninty Five 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 : 20-09-2021

Customer Details		DC No.	16639
Nilgiri Estates		DC Date.	20-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80749
		PO Date.	17-09-2021
		Req ID	69437
GSTIN : 36AAHFN0766F1ZA		Req Date	17-09-2021
		Loc Req No	175377
	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
12	4713 - Electrical - switches - Switch - 16-amps - nos		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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

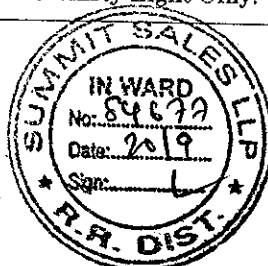
1 of 1 : 20-09-2021

Customer Details				Invoice No.		19454	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-09-2021	
				PO No.		80749	
				PO Date.		17-09-2021	
				Req ID		69437	
				Req Date		17-09-2021	
				Loc Req No		175377	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		70	35.00	2,450.00	18	441.00
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
3	4565 - Electrical - other - Fan Regulator - NA - nos		5	195.00	975.00	18	175.50
4	4789 - Electrical - other - Modular switch Blank	8538	80	12.00	960.00	18	172.80
5	4780 - Electrical - conducting - PVC stripe connector	8536	40	16.00	640.00	18	115.20
6	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
7	4801 - Electrical - conducting - PVC round cover - 6	3917	5	8.00	40.00	18	7.20
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
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IGST				CGST		SGST	
				489.69		489.69	
Total Taxable Amount				5,441.00		979.38	
Total Invoice Amount				6,420.38			
Rupees : Six Thousand Four Hundred Twenty and Paise Thirty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details		DC No.	16640
Nilgiri Estates		DC Date.	20-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80749
		PO Date.	17-09-2021
		Req ID	69437
GSTIN : 36AAHFN0766F1ZA		Req Date	17-09-2021
		Loc Req No	175377
	Description of Goods	HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		70
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
3	4565 - Electrical - other - Fan Regulator - NA - nos		5
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	80
5	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	5
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80749

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Page(s) 1 Of 2

17-Sep-21 3:11:21 PM

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	80749	175377
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
2 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,020.00	0.00	18.00	1,203.60
3 4596 - Electrical - other - MCB - 16Amps - nos	6.00	94.00	0.00	18.00	665.52
4 4605 - Electrical - other - MCB - 6Amps - nos	6.00	42.00	0.00	18.00	297.36
5 4632 - Electrical - other - Modular Plate - 8way - nos	6.00	95.00	0.00	18.00	672.60
6 4631 - Electrical - other - Modular Plate - 6way - nos	25.00	72.00	0.00	18.00	2,124.00
7 4628 - Electrical - other - Modular Plate - 2 way - nos	6.00	35.00	0.00	18.00	247.80
8 4790 - Electrical - other - Modular socket - 15 A - nos	6.00	95.00	0.00	18.00	672.60
9 4791 - Electrical - other - Modular socket - 6 A - nos	30.00	72.00	0.00	18.00	2,548.80
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	3.00	51.00	0.00	18.00	180.54
11 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	17.64	0.00	18.00	62.45
12 4713 - Electrical - switches - Switch - 16-amps - nos	6.00	70.00	0.00	18.00	495.60
13 4681 - Electrical - switches - Switch - 6Amps - nos	70.00	35.00	0.00	18.00	2,891.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
15 4565 - Electrical - other - Fan Regulator - NA - nos	5.00	195.00	0.00	18.00	1,150.50
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	80.00	12.00	0.00	18.00	1,132.80
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	16.00	0.00	18.00	755.20
18 4803 - Electrical - conducting - PVC Round Cover - 3 In -	50.00	6.00	0.00	18.00	354.00

For Nilgiri Estates

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Purchase Order

Page(s) 2 Of 2

17-Sep-21 3:11:21 PM

Original / Office Copy / Purchase Div.Copy

	nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	5.00	8.00	0.00	18.00	47.20
20	4585 - Electrical - other - Insulation tape - NA - nos	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .						16,129.33
Rupees : Sixteen Thousand One Hundred Twenty Nine and Paise Thirty Three Only.						

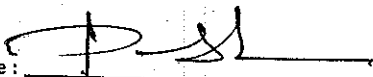
Terms and Conditions :-

Specification / Brand	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 Cost	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 Villa -140 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 : _/_/

Requisition Form - CPVC pipes																																		
Company			Nilgiri Estates		Site & Phase		Nilgiri Estate-II																											
Req. no.			175377		Req. Date		17.09.21																											
Material required before			urgent		ID no.		69483																											
Prepared by:			Sudhana		Approved by (sign):		Akheer																											
Villa no:			140																															
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:			0		Villas																													
Type BB2 (Single) 915 Sft Order value:			1		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	1.0	1.0	-	-	-	-	1	1	0	1																		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	1	1	0	1																		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	6	6	0	6																		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	6	6	0	6																		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	6	6	0	6																		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	25.0	25.0	-	-	-	-	25	25	0	25																		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	6	6	0	6																		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	6	6	0	6																		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	30.0	30.0	-	-	-	-	30	30	0	30																		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	3.0	3.0	-	-	-	-	3	3	0	3																		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	3.0	3.0	-	-	-	-	3	3	0	3																		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	6.0	6.0	-	-	-	-	6	6	0	6																		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	70.0	70.0	-	-	-	-	70	70	0	70																		
14	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	-	-	-	-	1	1	0	1																		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	5.0	5.0	-	-	-	-	5	5	0	5																		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	80.0	80.0	-	-	-	-	80	80	0	80																		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	40.0	40.0	-	-	-	-	40	40	0	40																		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	50.0	50.0	-	-	-	-	50	50	0	50																		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	5.0	5.0	-	-	-	-	5	5	0	5																		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	2.0	2.0	-	-	-	-	2	2	0	2																		
Total							352.0		352.0		352.0		352.0		-		352.0																	

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 : 20-09-2021

Customer Details		DC No.	16640
Nilgiri Estates		DC Date.	20-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80749
		PO Date.	17-09-2021
		Req ID	69437
		Req Date	17-09-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175377
Description of Goods	HSN/SAC	Qty	
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2 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1	
3 4565 - Electrical - other - Fan Regulator - NA - nos		5	
4 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	80	
5 4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40	
6 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50	
7 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	5	
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	2	
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INWARD

Inward No. 99437 Dt. 21/09/21

MRN No. 96666 Dt. 21/09/21

Received By: Ashish

Signature: [Signature]

Summit Sales

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 : 20-09-2021

Customer Details		DC No.	16639
Nilgiri Estates		DC Date.	20-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80749
		PO Date.	17-09-2021
		Req ID	69437
		Req Date	17-09-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175377
	Description of Goods	HSN/SAC	Qty
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4	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6
6	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
9	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
12	4713 - Electrical - switches - Switch - 16-amps - nos		6
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INWARD	
Inward No. 99734	On 21/9/21
MRN No. 96665	On 21/9/21
Received By: Ashish	Signature: [Signature]
Nilgiri Estates	

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

TRANSIT COPY

Email: purchase@modiproperties.com

After / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details				Invoice No.		19453	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad. GSTIN: 36AAHFN0766F1ZA				Invoice Date.		20-09-2021	
				PO No.		80749	
				PO Date.		17-09-2021	
				Req ID		69437	
				Req Date		17-09-2021	
				Loc Req No		175377	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4573 - Electrical - other - FP - Isolator - 40Amps -		1	456.00	456.00	18	82.08	
2 4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60	
3 4596 - Electrical - other - MCB - 16Amps - nos	8536	6	94.00	564.00	18	101.52	
4 4605 - Electrical - other - MCB - 6Amps - nos	8536	6	42.00	252.00	18	45.36	
5 4632 - Electrical - other - Modular Plate - 8way - nos	8536	6	95.00	570.00	18	102.60	
6 4631 - Electrical - other - Modular Plate - 6way - nos	8536	25	72.00	1,800.00	18	324.00	
7 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	35.00	210.00	18	37.80	
8 4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60	
9 4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80	
10 4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54	
11 4795 - Electrical - other - Modular Telephone Jack -	8536	3	17.64	52.92	18	9.52	
12 4713 - Electrical - switches - Switch - 16-amps - nos		6	70.00	420.00	18	75.60	
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,227.92	1,481.02	
	740.51	740.51	Total Invoice Amount		9,708.95		

Ruppes : Nine Thousand Seven Hundred Eight and Paise Ninty Five Only.

INWARD	
Inward No: 22734	Di. 21/9/21
MRN No: 96665	Di. 21/9/21
Received by: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2021

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19454
Invoice Date.	20-09-2021
PO No.	80749
PO Date.	17-09-2021
Req ID	69437
Req Date	17-09-2021
Loc Req No	175377

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		70	35.00	2,450.00	18	441.00
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
3	4565 - Electrical - other - Fan Regulator - NA - nos		5	195.00	975.00	18	175.50
4	4789 - Electrical - other - Modular switch Blank	8538	80	12.00	960.00	18	172.80
5	4780 - Electrical - conducting - PVC stripe connector	8536	40	16.00	640.00	18	115.20
6	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
7	4801 - Electrical - conducting - PVC round cover - 6	3917	5	8.00	40.00	18	7.20
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60
9							
10							
11							
12							
13							
14							
15							
				INWARD Inward No. 99733 Dt. 21/09/21 MRN No. 96666 Dt. 21/09/21 Receiver No. Ashish Sign. [Signature] Nilgiri Estates			
IGST	CGST	SGST	Total Taxable Amount		5,441.00		979.38
	489.69	489.69	Total Invoice Amount			6,420.38	
Rupees : Six Thousand Four Hundred Twenty and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction