PURCHASE DIVISION

# Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/01/22 | Prepared by: | N. Vanajakshi |
| PO/WO no. | S3702 | PO / WO Date. | 18/12/21 |
| Supplier Name | SSCP | PO/WO amount | 87,076-92 |
| Firm/Company | Nilgiri Estates | Project | N-E-II |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 21230 | 30/12/21 | 10,060-68 |
| 2. | 21280 | 03/01/22 | 65,918-34 |
| 3. | 21338 | 05/01/22 | 11,097-90 |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 87,076-92 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 18159 | 30/12/21 | 101565 | ☑ Yes □ No |
| 2. | 18267 | 05/01/22 | 101893 | ☑ Yes □ No |
| 3. | 18209 | 03/01/22 | 102073 | ☑ Yes □ No |
| 4. | | | | ☑ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Hamali charges | – |
| Amount C –Other Debits :_ | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 87,076-92 |
| Amount E – PO / WO value: | 87,076-92 |
| Amount F – Difference (A – E): | – |

| | |
|---|---|
| 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 | 17/01/22 |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Vanaja | [signature] | | | | | |
| Date | 10/01/22 | 10 JAN 2022 | | | | | |

APPROVED
10 JAN 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 21230 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 30-12-2021 |
| | PO No. | 83702 |
| | PO Date. | 18-12-2021 |
| | Req ID | 72124 |
| | Req Date | 15-12-2021 |
| GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F | Loc Req No | 175453 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - | 85446020 | 200 | 17.43 | 3,486.00 | 18 | 627.48 |
| 2 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 200 | 17.50 | 3,500.00 | 18 | 630.00 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 2 | 730.00 | 1,460.00 | 18 | 262.80 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 8 | 10.00 | 80.00 | 18 | 14.40 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 8,526.00 | | 1,534.68 |
|---|---|---|---|---|---|---|
| | 767.34 | 767.34 | Total Invoice Amount | 10,060.68 | | |

Rupees : Ten Thousand Sixty and Paise Sixty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 59062
Date: 31/12
Sign:
R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 21280 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 03-01-2022 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 83702 |
| | PO Date. | 18-12-2021 |
| | Req ID | 72124 |
| | Req Date | 15-12-2021 |
| GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F | Loc Req No | 175453 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 6 | 876.00 | 5,256.00 | 18 | 946.08 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 6 | 876.00 | 5,256.00 | 18 | 946.08 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 4 | 876.00 | 3,504.00 | 18 | 630.72 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 4 | 876.00 | 3,504.00 | 18 | 630.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 6 | 2067.00 | 12,402.00 | 18 | 2,232.36 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 6 | 2067.00 | 12,402.00 | 18 | 2,232.36 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 2 | 2067.00 | 4,134.00 | 18 | 744.12 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - | | 3 | 3135.00 | 9,405.00 | 18 | 1,692.90 |
| 9 | | | | | | | |
| 10 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 55,863.00 | 10,055.34 |
| | 5,027.67 | 5,027.67 | Total Invoice Amount | 65,918.34 | |

Rupees : Sixty Five Thousand Nine Hundred Eighteen and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89211 Date: 3/01 Sign:

Subject to Hyderabad Jurisdiction

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1614 1968 0899** |
| E-Way Bill Date: | **03/01/2022 01:09 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **03/01/2022 01:09 PM [10Kms]** |
| Valid Until: | **04/01/2022** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **CHERLAPALLY,TELANGANA-501301** |
| GSTIN of Recipient | **36AAH FN076 6F1ZA ,NILGIRI ESTATES** |
| Place of Delivery | **rampally,TELANGANA-500051** |
| Document No. | **21280** |
| Document Date | **03/01/2022** |
| Transaction Type: | **Regular** |
| Value of Goods | **` 65918.34** |
| HSN Code | **8544 - WIRES** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB5649 & 21280 & 03/01/2022 | CHERLAPALLY | 03/01/2022 01:09 PM | 36ACQFS2044C1Z7 | - | - |

161419680899

TAX INVOICE

ORIGINAL 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 21338 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 05-01-2022 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 83702 |
| | PO Date. | 18-12-2021 |
| | Req ID | 72124 |
| GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F | Req Date | 15-12-2021 |
| | Loc Req No | 175453 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 3 | 3135.00 | 9,405.00 | 18 | 1,692.90 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,405.00 | | 1,692.90 |
| | 846.45 | 846.45 | Total Invoice Amount | | 11,097.90 | |

Rupees : Eleven Thousand Ninty Seven and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89324
Date: 5/01
Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 21-12-2021 12:21:06 PM Origi 83702

15.12.21 11:28:54

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 | **Doc No** | 83702 | 175453 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 18-12-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 15-12-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 6.00 | 876.00 | 0.00 | 18.00 | 6,202.08 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 6.00 | 876.00 | 0.00 | 18.00 | 6,202.08 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 4.00 | 876.00 | 0.00 | 18.00 | 4,134.72 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 4.00 | 876.00 | 0.00 | 18.00 | 4,134.72 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00 | 2,067.00 | 0.00 | 18.00 | 14,634.36 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 6.00 | 2,067.00 | 0.00 | 18.00 | 14,634.36 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 2.00 | 2,067.00 | 0.00 | 18.00 | 4,878.12 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 3.00 | 3,135.00 | 0.00 | 18.00 | 11,097.90 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 3.00 | 3,135.00 | 0.00 | 18.00 | 11,097.90 |
| 10 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 200.00 | 17.43 | 0.00 | 18.00 | 4,113.48 |
| 11 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 200.00 | 17.50 | 0.00 | 18.00 | 4,130.00 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 2.00 | 730.00 | 0.00 | 18.00 | 1,722.80 |
| 13 | 4585 - Electrical - other - Insulation tape - NA - nos | 8.00 | 10.00 | 0.00 | 18.00 | 94.40 |
| | | | | **Total Order Value . . .** | | **87,076.92** |

Rupees : Eighty Seven Thousand Seventy Six and Paise Ninty Two Only.

Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

Bill - 21280 - 3/1/22 - 65918.34/-
- 21230 - 30/12/21 - 10,060.68/-
Bal - 11097.9/-

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order

 21-12-2021 12:21:06 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **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. Order for Villa no- 151, 152 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. |

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1561

| | | | |
|---|---|---|---|
| Requisition Form - Electrical wires | | | |
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estate-II |
| Req. no. | 175453 | Req. Date | 15.12.21 |
| Material required before | urgent | ID no. | 72124 |
| Prepared by: | Sadhana | Approved by (sign): | Akheel |
| Villa no: | v.no: 151 , 152 purpose | | |

| | | |
|---|---|---|
| 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 forType BB1 (Single) 915 Sft | Qty required forType 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 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | - | - | - | 6.0 | 0.0 | 6.0 | 0.0 | 6.0 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | - | - | - | 6.0 | 0.0 | 6.0 | 0.0 | 6.0 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 2.0 | 2.0 | 2.0 | - | - | - | 4.0 | 0.0 | 4.0 | 0.0 | 4.0 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 2.0 | - | - | - | 4.0 | 0.0 | 4.0 | 0.0 | 4.0 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 3.0 | 3.0 | 3.0 | - | - | - | 6.0 | 0.0 | 6.0 | 0.0 | 6.0 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 3.0 | 3.0 | 3.0 | - | - | - | 6.0 | 0.0 | 6.0 | 0.0 | 6.0 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 1.0 | 1.0 | 1.0 | - | - | - | 2.0 | 0.0 | 2.0 | 0.0 | 2.0 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 1.5 | 1.5 | 1.5 | - | - | - | 3.0 | 0.0 | 3.0 | 0.0 | 3.0 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 1.5 | 1.5 | 1.5 | - | - | - | 3.0 | 0.0 | 3.0 | 0.0 | 3.0 | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 2.0 | 0.0 | 2.0 | 0.0 | 2.0 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 1.0 | - | - | - | 2.0 | 0.0 | 2.0 | 0.0 | 2.0 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 1.0 | - | - | - | 2.0 | 0.0 | 2.0 | 0.0 | 2.0 | | |
| 13 | Insulation Tapes | No's | 4.0 | 4.0 | 4.0 | 4.0 | 0.0 | 0.0 | 8.0 | 0.0 | 8.0 | 0.0 | 8.0 | | |
| | Total | | | | | | | | | | | | 54.0 | | |

83702

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | DC No. | 18159 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 30-12-2021 |
| | PO No. | 83702 |
| | PO Date. | 18-12-2021 |
| | Req ID | 72124 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 15-12-2021 |
| | Loc Req No | 175453 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
| 2 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 200 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 85444992 | 2 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 8 |
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INWARD
Inward No: 22834 Dt: 30/12/21
10/565 Dt: 03/01/2022.
Sign:

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76646
Date: 3/01
Sign:

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**



| **Customer Details** | DC No. | 18267 |
|---|---|---|
| Nilgiri Estates | DC Date. | 05-01-2022 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 83702 |
| | PO Date. | 18-12-2021 |
| | Req ID | 72124 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 15-12-2021 |
| | Loc Req No | 175453 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 3 |
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INWARD
In ward No: 22840 Dt: 05/01/22
...No: 101893 Dt: 07/01/22
...ceived By: Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 76771
Date: 7/01
Sign:
R.R. DIST.

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**



| | | |
|---|---|---|
| **Customer Details** | DC No. | 18209 |
| Nilgiri Estates | DC Date. | 03-01-2022 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 83702 |
| | PO Date. | 18-12-2021 |
| | Req ID | 72124 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 15-12-2021 |
| | Loc Req No | 175453 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 6 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 6 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 4 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 4 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 2 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 3 |
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 76812 Date: 10/01

for Summit Sales LLP

Authorised signatory

INWARD
In ward No: 22841 Dt: 04/01/2022
MRN No: 102073 Dt: 10/01/2022
Received By: Ashish Sign:
Nilgiri Estat

Subject to Hyderabad Jurisdiction