TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **2589**	Dated **11-Oct-2022**
Delivery Note **578**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2589 dt. 11-Oct-2022**	Other References
Buyer's Order No. **92694/170268**	Dated **9-Oct-2022**
Dispatch Doc No.	Delivery Note Date **11-Oct-2022**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	940511	18 %	**5.0000 nos**	500.00	nos	**2,500.00**
2	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**192.0000 nos**	105.00	nos	**20,160.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**192.0000 nos**	105.00	nos	**20,160.00**
4	**Isolator 40A FP WMISO40AFP**	853650	18 %	**36.0000 nos**	450.00	nos	**16,200.00**
5	**Venia Plate 8M(S) BP968S**	853810	18 %	**190.0000 nos**	91.50	nos	**17,385.00**
6	**Venia 2M Plate BP922**	853810	18 %	**95.0000 nos**	34.50	nos	**3,277.50**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
9	**Venia Switch 16A 1 Way B0130**	853650	18 %	**160.0000 nos**	58.50	nos	**9,360.00**
10	**Venia Socket 6/16A B1332**	853669	18 %	**160.0000 nos**	93.00	nos	**14,880.00**
							1,65,122.50
	OUTPUT CGST						**14,861.03**
	OUTPUT SGST						**14,861.03**
	Rounding Off						**0.44**
	Total			2,530.0000 nos			**₹ 1,94,845.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Four Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	2,500.00	9%	225.00	9%	225.00	450.00
853650	1,09,080.00	9%	9,817.20	9%	9,817.20	19,634.40
853810	20,662.50	9%	1,859.63	9%	1,859.63	3,719.26
853669	32,880.00	9%	2,959.20	9%	2,959.20	5,918.40
Total	**1,65,122.50**		**14,861.03**		**14,861.03**	**29,722.06**

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Twenty Two and Six paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD
Inward No: 18840 Dt: 13/10/22
MRN No: 112683 Dt: 14/10/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10028 Date: 14/10/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-10-2022 1:10:13 PM

92694
03.10.22 5:38:38

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	92694	170268
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos	5.00	500.00	0.00	18.00	2,950.00
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	192.00	105.00	0.00	18.00	23,788.80
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	192.00	105.00	0.00	18.00	23,788.80
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	36.00	450.00	0.00	18.00	19,116.00
5	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	190.00	305.00	70.00	18.00	20,514.30
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	95.00	115.00	70.00	18.00	3,867.45
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	36.00	0.00	18.00	50,976.00
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	160.00	240.00	0.00	18.00	45,312.00
10	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	160.00	310.00	70.00	18.00	17,558.40
				Total Order Value . . .		**229,111.75**

Rupees : Two Lakh(s) Twenty Nine Thousand One Hundred Eleven and Paise Seventy Five Only.

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2589	11/10	194845
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☑ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/___

Requisition Form					
Company Name:	SSLLP	Date:	8.10.22		
Site & Phase :	SHLLP	Time:	11:48		
Unit No./Block No.					
Supplier:		Req. No.	170268		
Material required before date:		ID No.	80395		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELLE2638-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540827-8W-Nos	5	0	5	
2	ELSW4199-Electrical-MCB---16 amps-Nos	192	42	192	
3	ELSW4375-Electrical-MCB---06 amps-Nos	192	38	192	
4	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 92694	36	1	36	
5	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	190	173	190	
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	95	437	95	
7	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	1200	1802	1200	
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300	1751	300	
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	160	185	160	
10	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	160	207	160	
Remarks:	For Stock Repleneshing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	P.sneha				
Approved By:	P.Prabhakar				
Sign & Date:					

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Prabhakar	Serial no.	9516
Supplier name	Reflections Electrical Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	9/10/22	PO/WO No.	92694	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2589	11/10/22	1,94,845-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,94,845-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112683	Proof of delivery matches MRN	☑ 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:			1,94,845-00
Amount E – PO / WO value:			2,29,111.75
Amount F – Difference (A – E):			34,266-00
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received		
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other		
Payment – due date	24/10/22		
Remarks:	Part Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.