Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10008** Dated : 16-May-2020
Ref.: **3193 dt. 19-Mar-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/6, 1st Floor
PM Modi Complex,Karbala Maidan
M.G Road, Secunderabad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%(P)	*1,20,266.40*	**₹ 1,41,914.00**
Input CGST	*10,823.98*	
Input SGST	*10,823.98*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amont credited to Reflections electrical towards purchase of Electrical material against invoice no: 3193 dt:-19.03.2020 pono:-66493 dt:-9.03.2020

Amount (in words) :

Indian Rupees One Lakh Forty One Thousand Nine Hundred Fourteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: tuljabhavani@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya.
PO/WO no.	66493	PO / WO Date.	9/3/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	2,27,756.52
Firm/Company	sslp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3193	19/3/20	1,41,914
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,914

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	999	19/3/20	78542	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,41,914
Amount E – PO / WO value:	2,27,756.52
Amount F – Difference (A – E):	85,842
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	~~28.3.2020~~ 18/5/2020
Remarks:	short received.
No Barcode	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	✓	Bhavani	[signature]	[signature]
Date	21/3/20	11/5/20	15/5/2020		15/5/2020	18/5	

APPROVED BY 11 MAY 2020 MANAGING DIRECTOR

APPROVED BY 22 MAY 2020 SIVA RAO MANAGER-ACCOUNTS

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3193**	Dated **19-Mar-2020**
	Delivery Note **999**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **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	Buyer's Order No. **66493/14447**	Dated **9-Mar-2020**
	Despatch Document No.	Delivery Note Date **19-Mar-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

21/3/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	160.0000 nos	25.80	nos	**4,128.00**
2	**6M Plate Venia BP956**	8538	18 %	430.0000 nos	48.60	nos	**20,898.00**
3	**Plate 8M(S) Vinea BP968S**	8538	18 %	75.0000 nos	64.80	nos	**4,860.00**
4	**Socket 6/16A 6pin Venia B1332**	8536	18 %	20.0000 nos	76.20	nos	**1,524.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	660.0000 nos	55.20	nos	**36,432.00**
6	**TV Socket Venia B4797**	8536	18 %	100.0000 nos	42.90	nos	**4,290.00**
7	**Switch 16A 1way Venia B0130**	8536	18 %	100.0000 nos	47.10	nos	**4,710.00**
8	**Switch 6A 1way Venia B0110**	8536	18 %	500.0000 nos	30.90	nos	**15,450.00**
9	**Blaking Plate Venia B3900**	8538	18 %	1,800.0000 nos	9.60	nos	**17,280.00**
10	**Fan Regulator Venia B1900**	8536	18 %	64.0000 nos	167.10	nos	**10,694.40**
							1,20,266.40
	OUTPUT CGST						**10,823.98**
	OUTPUT SGST						**10,823.98**
	Less : ***Rounding Off***						**(-)0.36**
	Total			3,909.0000 nos			**₹ 1,41,914.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65133 Date 4/5/20 Sign:

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty One Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	47,166.00	9%	4,244.94	9%	4,244.94	8,489.88
8536	73,100.40	9%	6,579.04	9%	6,579.04	13,158.08
Total	**1,20,266.40**		**10,823.98**		**10,823.98**	**21,647.96**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Forty Seven and Ninety Six paise Only**

Company's VAT TIN : **28163593748**
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.

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14160 Dt: 19/3/20
MRN No: 78542 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 1320 1902**
E-Way Bill Date:	**19/03/2020 12:29 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**19/03/2020 12:29 PM [33Kms]**
Valid Until:	**20/03/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**HYDERABAD,TELANGANA-501301**
Document No.	**3193**
Document Date	**19/03/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 141914.35**
HSN Code	**8536 - SWITCHES SOCKETS(+1)**
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	TS10UA9758	Hyderabad	19-03-2020 12:29 PM	36AADCR2047Q1ZZ	-	-

141213201902

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 11-05-2020 12:33:19

Original / Office Copy / Purchase Div.Copy

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
27543785.. 9849875767 27540307

Doc No	66493	14447
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	200.00	86.00	70.00	18.00	6,088.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	480.00	162.00	70.00	18.00	27,527.04
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	200.00	254.00	70.00	18.00	17,983.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	900.00	184.00	70.00	18.00	58,622.40
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	100.00	143.00	70.00	18.00	5,062.20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	100.00	132.00	70.00	18.00	4,672.80
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	300.00	157.00	70.00	18.00	16,673.40
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	1,200.00	103.00	70.00	18.00	43,754.40
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	1,800.00	32.00	70.00	18.00	20,390.40
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80
				Total Order Value . . .		**227,756.52**

Rupees : Two Lakh(s) Twenty Seven Thousand Seven Hundred Fifty Six and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP

Dharz
Bill not Received

For *Summit Sales LLP*

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

11-05-2020 12:33:19

Original / Office Copy / Purchase Div.Copy

Cherlapally,Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra,9502266233, Mahesh.

Penality 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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site: Cherlapally
Hyderabad

Date: 19/03/20 No.: 999

Invoice No.......................No.of Cases ....Date...................Way Bill No.........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 66493/14447 dt. 09/03/20.				
1	BP922 Plate 2M	160	Nos.		
2	BP956 Plate 6M	430	Nos.		Invoice
3	BP968S Plate 8M(S)	75	Nos.		No: 3193
4	B1339 Socket 16A	20	Nos.		dt
5	B1410 Socket 6A	660	Nos.		19/03/20
6	B4797 TV Socket	100	Nos.		
7	B0130 Switch 16A	100	Nos.		
8	B0110 Switch 6A	500	Nos.		
9	B3900 Blanking Plate	1800	Nos.		
10	B1900 Regulator	64	Nos.		

INWARD
Inward No: 14160 Dt: 19/3/20
MRN No: 78542 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Requisition Form

Company Name:	SSLLP	Date:	7.3.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14447
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	6M	480	NOS		
2	MODULAR PLATE	2M	200	NOS		
3	MODULAR PLATE	8M	95	NOS		
4	SOCKET	6AMPS	900	NOS		
5	SWITCH	6 AMPS	1200	NOS		
6	SOCKET	16 AMPS	200	NOS		
7	SWITCH	16 AMPS	300	NOS		
8	FAN DIMMER		100	NOS		
9	T.V SOCKET		100	NOS		
10	TELEPHONE SOCKET		100	NOS		
11	BLANK PLATE		1800	NOS		
12	MCB DAMMY		200	NOS		

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	7.3.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
MIN... PARIKH
MANA... ...UREMENT