

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

Purchase Voucher

No. : PUR/10034
Ref.: 9 dt. 16-May-2020

Dated : 19-May-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)	1,22,694.00
Input CGST	11,042.46
Input SGST	11,042.46
OIE-Rounded Off	0.08
	₹ 1,44,779.00

On Account of :
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 9 dt 16.5.2020 po no 66756 dt 17.3.2020 hsn code 8538 /8536
Amount (in words) :
Indian Rupees One Lakh Forty Four Thousand Seven Hundred Seventy Nine Only

for SUP-Reflections Electricals (P) Ltd.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/05/20		Prepared by: SK. Goushee Begum	
PO/WO no. 66756		PO / WO Date. 17/03/20	
Supplier Name Reflections electrical Pvt Ltd		PO/WO amount 1,44,779/-	
Firm/Company Summit sales up		Project Summit Housing up	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	16/05/20	1,44,779/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,779/-
Sl. No.	DC No	DC. Date	MRN No.
1.			78954
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,44,779/-
Amount E – PO / WO value:			1,44,779/-
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		23/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	G. S. S.	P. S.	SOHAM MCDI
Date	21/05/20	21/05/20	22 MAY 2020
			SOHAM MCDI MANAGING DIRECTOR
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

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: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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

Invoice No.

9

Dated

16-May-2020

Delivery Note

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

66756/14464

Dated

17-Mar-2020

Despatch Document No.

Delivery Note Date

Despatched through

Mr Selvakumar

Destination

Cherlapally, Hyd

Terms of Delivery

4/5/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	150.0000 nos	25.80	nos	3,870.00
2	6M Plate Venia BP956	8538	18 %	480.0000 nos	48.60	nos	23,328.00
3	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
4	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	55.20	nos	33,120.00
6	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
7	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
8	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
9	Fan Regulator Venia B1900	8536	18 %	100.0000 nos	167.10	nos	16,710.00
							1,22,694.00
							11,042.46
							11,042.46
							0.08
Total				3,125.0000 nos			₹ 1,44,779.00



OUTPUT CGST
OUTPUT SGST
Rounding Off

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	41,994.00	9%	3,779.46	9%	3,779.46	7,558.92
8536	80,700.00	9%	7,263.00	9%	7,263.00	14,526.00
Total	1,22,694.00		11,042.46		11,042.46	22,084.92

Tax Amount (in words) : **INR Twenty Two Thousand Eighty Four and Ninety Two paise Only**

Company's VAT TIN : **28163593748**

Company's PAN : **AADC2047Q**

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

INWARD		SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION	
Inward No: 14222	Dt: 16/5/20		
MRN No: 78954	Dt: 18/5/20		
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			

This is a Computer Generated Invoice

<i>[Signature]</i>
Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1612 1858 1607**
E-Way Bill Date: **16/05/2020 01:13 PM**
Generated By: **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS
PRIVATE LIMITED**
Valid From: **16/05/2020 01:13 PM [33Kms]**
Valid Until: **17/05/2020**

Part - A

GSTIN of Supplier **36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
PRIVATE LIMITED**
Place of Dispatch **Hyderabad, TELANGANA-501301**
GSTIN of Recipient **36ACQ FS204 4C1Z7, SUMMIT SALES LLP**
Place of Delivery **SECUNDERABAD, TELANGANA-500003**
Document No. **9**
Document Date **16/05/2020**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 144778.92**
HSN Code **8536 - SWITCHES(+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	16-05-2020 01:13 PM	36AADCR2047Q1ZZ	-	-



161218581607



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Purchase Order



66756

16.03.20 3:38:14

Page 1 of 2

18-03-2020 2:34:26 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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..

27540307

9849875767

Doc No	66756	14464
Doc Date	17-03-2020	
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	150.00	86.00	70.00	18.00	4,566.60
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	100.00	254.00	70.00	18.00	8,991.60
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	100.00	157.00	70.00	18.00	5,557.80
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	600.00	103.00	70.00	18.00	21,877.20
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	100.00	557.00	70.00	18.00	19,717.80
Total Order Value . . .					144,778.92

Rupees : One Lakh(s) Fourty Four Thousand Seven Hundred Seventy Eight and Paise Ninty 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 Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
For Summit Sales LLP	
Authorised Signatory	

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-03-2020 2:34:26 PM

Original / Office Copy / Purchase Div.Copy

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

Name :



Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

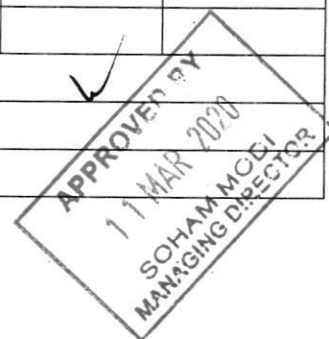
Company Name:		SSLLP		Date:		14.3.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14464	
Material required before date:				ID No.		56322	

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	8 WAY	95	NOS		
2	MODULAR PLATE	6WAY	480	NOS		
3	MODULAR PLATE	2WAY	150	NOS		
4	SWITCH	6 AMPS	600	NOS		
5	SOCKET	6 AMPS	600	NOS		
6	SWITCH	16 AMPS	100	NOS		
7	SOCKET	16 AMPS	100	NOS		
8	FAN DIMMER		100	NOS		
9	BLANK PLATE		900	NOS		
10						
11						
12						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	14.3.2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 2

17-03-2020 1:41:07 PM

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 27540307
27543785.. 9849875767

Doc No	66756	14464
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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Total Order Value . . . 144,778.92

Rupees : One Lakh(s) Fourty Four Thousand Seven Hundred Seventy Eight and Paise Ninty 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

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Draft PO for Approval

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

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 h.p.

M.G. Road

Secu-Road

Date:

16/05/20

No.

1025

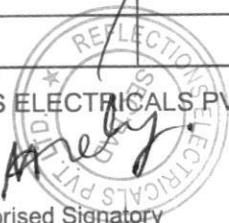
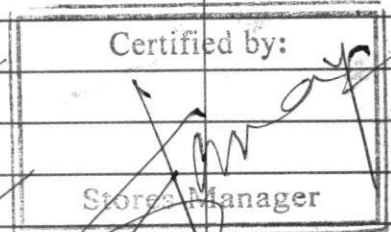
Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
<i>01,</i>	<i>order NO: 66756/14464</i>				
<i>01,</i>	<i>2 m plate Bp922</i>	<i>150 Nos</i>			
<i>02,</i>	<i>6M plate Bp956</i>	<i>480 Nos</i>			
<i>03,</i>	<i>8M plate Bp9685</i>	<i>95 Nos</i>			
<i>04,</i>	<i>Socket 16A B1332</i>	<i>100 Nos</i>			
<i>05,</i>	<i>Socket 6A B1410</i>	<i>600 Nos</i>			
<i>06,</i>	<i>1way B0130</i>	<i>100 Nos</i>			
<i>07,</i>	<i>1way B0110</i>	<i>600 Nos</i>			
<i>08,</i>	<i>Balling B3900</i>	<i>900 Nos</i>			
<i>09,</i>	<i>fan B1900</i>	<i>100 Nos</i>			



date 16/05/20

Invoice No. 09



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Inward No: *14222*

Dt: *16/5/20*

MRN No: *78954*

Dt: *18/5/20*

Received By:

Sign:

SH

Received by

Authorised Signatory

SUMMIT SALES LLP