

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

Purchase Voucher

No. : **PUR/10032**
Ref.: **4 dt. 15-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)	4,565.00	₹ 5,387.00
Input CGST	410.85	
Input SGST	410.85	
OIE-Rounded Off	0.30	
In Account of :		
Being purchase of electrical items from reflections electricals pvt ltd vide bill no 4 dt 15.5.2020 po no 66491 dt 9.3.2020 hsn code 8536		
Amount (in words) :		
Indian Rupees Five Thousand Three Hundred Eighty Seven Only		

for SUP-Reflections Electricals (P) Ltd.

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/05/2020	Prepared by:	MINISH
PO/WO no.	66491	PO / WO Date.	09/03/2020
Supplier Name	Reflection Electricals	PO/WO amount	65,676/-
Firm/Company	SLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04	15/05/2020	5,387/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,387/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1020	15/05/2020	78958
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5387/-
Amount E – PO / WO value:			65,676/-
Amount F – Difference (A – E):			60,289/-
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		30/05/2020	
Remarks: Electrical item for SLLP.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/05/2020	22/05/2020	23/05/2020

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/Wo 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

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.

4

Delivery Note

1020

Supplier's Ref.

Dated

15-May-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Buyer's Order No.

66491/14446

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

9-Mar-2020

Delivery Note Date

15-May-2020

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	11.0000 nos	415.00	nos	4,565.00
	OUTPUT CGST						410.85
	OUTPUT SGST						410.85
	Rounding Off						0.30
	Total			11.0000 nos			₹ 5,387.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	4,565.00	9%	410.85	9%	410.85	821.70
Total	4,565.00		410.85		410.85	821.70

Tax Amount (in words) : **INR Eight Hundred Twenty One and Seventy 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

INWARD
Inward No: **14225** Dt: **16/5/20**
MRN No: **78958** Dt: **18/5/20**
Received By: **[Signature]** Sign: **[Signature]**
SUMMIT SALES LLP

INWARD
SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
This is a Computer Generated Invoice
Certified by: **[Signature]**
Stores Manager

Purchase Order

Page(s) 1 Of 1

10-03-2020 12:02:04 PM



05.03.20 2:52:15

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 27540307
27543785.. 9849875767

Doc No	66491	14446
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	25-02-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565	20.00	165.00	0.00	12.00	3,696.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	20.00	215.00	0.00	12.00	4,816.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	40.00	235.00	0.00	12.00	10,528.00
4 4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
5 4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	30.00	415.00	0.00	18.00	14,691.00
Total Order Value . . .					65,675.96

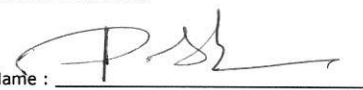
Rupees : Sixty Five Thousand Six Hundred Seventy Five and Paise Ninty Six Only.

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	Nil
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

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

*Part received**1st Bill No 3111 Amount to 60,289/-**Balance has to be received to 5,386/-**12/3/2020.*

Requisition Form

Company Name:		SSLLP		Date:		7.3.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14446	
Material required before date:				ID No.		56173	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB 66491	16AMPS	192 /	NOS			
2	MCB	6 AMPS	96 /	NOS			
3	FP ISOLATER	40 AMPS	30 /	NOS			
4	CHANGE OVER SWITCH 66492	25 AMPS	24 /	NOS			
5	LED LIGHTS	1'	20 /	NOS			
6	LED LIGHTS	4'	40 /	NOS			
7	LED LIGHTS	2'	20 /	NOS			
8							
9							
10							
11							
12							
Prepared By		SOWMYA		Approved by			
Sign.& Date		7.3.2020		Sign. & Date			

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



REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s.

Summit sales hhp

M. G. Roach

Зелен-бад

Date:

15/05/20 No. 1020

1020

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

INWARD
38297
Date: 20/5
Signature: [Signature]

15/05/20

Индекс № ~~100~~
09

INWARD	
Inward No: 14225	Dr: 16/5/20
MKN No: 48958	Dr: 18/05/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

[Signature]

Store Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory