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

Purchase Voucher

No. : **PUR/10028**
Ref.: **8 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)	*57,134.00*	**₹ 67,418.00**
Input CGST	*5,142.06*	
Input SGST	*5,142.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being purchase of electrical items from reflections electricals pvt ltd vide bill no 8 no 16.5.2020 po no 67015 dt 8.5.2020 hsn code 8536

Amount (in words) :

Indian Rupees Sixty Seven Thousand Four Hundred Eighteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	SK. Goushar Begum
PO/WO no.	67015	PO / WO Date.	08/05/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	67,418/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	16/05/20	67,418/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,418/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78960	☑ 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:	67,418/-
Amount E – PO / WO value:	67,418/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	[signature] APPROVED BY 22 MAY 2020 MBA SIVA RAO
Date	21/05/20	21/5/20			21/5/2020	21/5/20	

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: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **8**	Dated **16-May-2020**
	Delivery Note **1022**	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. **67015/14493**	Dated **8-May-2020**
	Despatch Document No.	Delivery Note Date **15-May-2020**
	Despatched through **Mr Selvakumar**	Destination
	Terms of Delivery	

19/5/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**20.0000 nos**	415.00	nos	**8,300.00**
2	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
4	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
							57,134.00
	OUTPUT CGST						**5,142.06**
	OUTPUT SGST						**5,142.06**
	Less : ***Rounding Off***						**(-)0.12**
	Total			**1,116.0000 nos**			**₹ 67,418.00**

INWARD
MODI P... PVT. LTD.
No: 65510
Date: 20/5/20
Sign:
SEC'BAD

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

INR Sixty Seven Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	57,134.00	9%	5,142.06	9%	5,142.06	10,284.12
Total	**57,134.00**		**5,142.06**		**5,142.06**	**10,284.12**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eighty Four and Twelve paise Only**

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

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14227 Dt: 16/5/20
MRN No: 78960 Dt: 18/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

Purchase Order

 12-05-2020 9:46:49 AM

67015
06.05.20 1:44:18

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	**Doc No**	67015	14493
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	20.00	415.00	0.00	18.00	9,794.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
4	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
5	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
				Total Order Value . . .		**67,418.12**

Rupees : Sixty Seven Thousand Four Hundred Eighteen and Paise Twelve 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	Within 3 days
Delivery Location	Summit Housing LLP 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	1 yr
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 : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.03.2020
Site & Phase :	SHLLP	Time:	15.27
Supplier		Req. No.	14493
Material required before date:		ID No.	56554

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16AMPS	96	NOS		
2	40 AMPS ISOLATOR 4POLE		20	NOS		
3	MODULAR PLATE 67015	2M	45	NOS		
4	SWITCH	6AMPS	600	NOS		
5	SOCKET	6AMPS	300	NOS		
6	SWITCH	16AMPS	100	NOS		
7						
8						

Remarks :For Stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	21.03.2020	Sign. & Date	

APPROVED BY
04 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1 08-05-2020 10:00:00 AM 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.,	**Doc No**	67015	14493
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

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Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
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	

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

8/5/20

For ***Summit Sales LLP***

Authorised Signatory

T. Bhas

Name : ________ Name : ________

Accepted the above Terms And Conditions

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

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 sa,
M. G. Road.
Scce-bad

Date: 16/05/20 No.: 1022

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Order No. 67015/14493				
01,	Isolatar/Load Break switch 40A	20	Nos	(~~orders~~ due) Received	
02,	MCB 16A SP C curve	96	NOS		Dule 16/05/20
03,	switch 6A 1way Venia B0110	600	Nos	Invoice No. 8	
04,	switch 16A 1way Venia B0130	100	Nos		
05,	Soket 6A Venia B1410	300	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38300
Date: 20/5
Sign:

Certified by:
Stores Manager

Received the above material in Good condition

INWARD
Inward No: 19227 Dt: 16/5/20
MRN No: 78960. Dt: 18/5/20.
Received By: Sign:
SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory