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

Purchase Voucher

No. : **PUR/10082**
Ref.: **27 dt. 20-May-2020**

Dated : **31-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)	*38,067.60*	**₹ 57,576.00**
Electrical GST 12%(P)	*11,300.00*	
Input CGST	*4,104.08*	
Input SGST	*4,104.08*	
OIE-Rounded Off	*0.24*	

Account of :
towards purchase of Electrical material against bill no:-27 dt:-20.05.2020 Po-67219

Amount (in words) :
Indian Rupees Fifty Seven Thousand Five Hundred Seventy Six Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: lavanya   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	V. Panchi
PO/WO no.	67219	PO / WO Date.	16/5/20
Supplier Name	Reflections electricals pvt ltd.	PO/WO amount	57,576/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	27	20/5/20	57,576/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79198	☑ 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:	57,576/-
Amount E – PO / WO value:	57,576/-
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panchi	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER - PROCUREMENT [signature]		[signature]	[signature] 4/6/2020	[signature]
Date	29/5/20	2/6					

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. **27**	Dated **20-May-2020**
	Delivery Note **1037**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **27**	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. **67219/14533**	Dated **16-May-2020**
	Despatch Document No.	Delivery Note Date **20-May-2020**
	Despatched through	Destination
	Terms of Delivery TS10UA9758	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**42.0000 nos**	64.80	nos	**2,721.60**
2	**6M Plate Venia BP956**	8538	18 %	**210.0000 nos**	48.60	nos	**10,206.00**
3	**2M Plate Venia BP922**	8538	18 %	**100.0000 nos**	25.80	nos	**2,580.00**
4	**MCB 16A SP C Curve**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
5	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
6	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
7	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
8	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
							49,367.60
	OUTPUT CGST						**4,104.08**
	OUTPUT SGST						**4,104.08**
	Rounding Off						**0.24**
	Total			**652.0000 nos**			**₹ 57,576.00**

MODI ... PVT. LTD. SEC'BAD
No. 65804
Date 28/5/20
Sign:

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

INR Fifty Seven Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	15,507.60	9%	1,395.68	9%	1,395.68	2,791.36
8536	22,560.00	9%	2,030.40	9%	2,030.40	4,060.80
9405	11,300.00	6%	678.00	6%	678.00	1,356.00
Total	**49,367.60**		**4,104.08**		**4,104.08**	**8,208.16**

Tax Amount (in words) : **INR Eight Thousand Two Hundred Eight and Sixteen paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

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 No: 14256	Dt: 21/5/20
MRN No: 79198	Dt: 22/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1612 1948 2789**
E-Way Bill Date:	**21/05/2020 01:24 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**21/05/2020 01:24 PM [33Kms]**
Valid Until:	**22/05/2020**

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.	**27**
Document Date	**20/05/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 57575.77**
HSN Code	**8536 - MCB(+2)**
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	21-05-2020 01:24 PM	36AADCR2047Q1ZZ	-	-

161219482789

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

Purchase Order

18-05-2020 3:07:36 PM

67219
15.05.20 11:58:46

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**	67219	14533
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-05-2020	
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	4632 - Electrical - other - Modular Plate - 8way - nos	42.00	216.00	70.00	18.00	3,211.49
2	4631 - Electrical - other - Modular Plate - 6way - nos	210.00	162.00	70.00	18.00	12,043.08
3	4628 - Electrical - other - Modular Plate - 2 way - nos	100.00	86.00	70.00	18.00	3,044.40
4	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
5	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
7	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
8	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
					Total Order Value . . .	**57,575.77**

Rupees : Fifty Seven Thousand Five Hundred Seventy Five and Paise Seventy Seven 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.
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.

For ***Summit Sales LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:		SSLLP		Date:		16.05.2020		
Site & Phase :		SHLLP		Time:		15.00		
Supplier				Req. No.		14533		
Material required before date:		URGENT		ID No.		56923		
No	Description		Size	Quantity	Units	Inward No	Date	
1	MCB		16A	144	NOS			
2	MCB		6A	96	NOS			
3	CHANGE OVER		25A	20	NOS			
4	TUBE LIGHTS		1'	20	NOS			
5	TUBE LIGHTS		2'	20	NOS			
6	TUBE LIGHTS		4'	20	NOS			
7	MODULAR PLATE 67220		8M	42	NOS			
8	MODULAR PLATE 67219		6M	210	NOS			
9	MODULAR PLATE		2M	100	NOS			
Remarks: FOR SSLLP STOCK MAINTAINANCE								
Prepared By		SOWMYA		Approved by		APPROVED BY		
Sign.& Date		16.05.2020		Sign. & Date		18 MAY 2020 MANAGING DIRECTOR		

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

Estimate/Draft PO

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	67219	14533
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________

Name : ____________

Date : __/__/____