

Notes: 1. In case amount to be credited to supplier and the bills 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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Invoice No.	Dated
574	12-Jun-2021
Delivery Note	Mode/Terms of Payment
189	Against Delivery
Reference No. & Date.	Other References
574 dt. 12-Jun-2021	
Buyer's Order No.	Dated
77570/168730	10-Jun-2021
Dispatch Doc No.	Delivery Note Date
	12-Jun-2021
Dispatched through	Destination
Your Self	Cherlapally
Terms of Delivery	

Buyer (Bill to)
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	12.0000 nos	450.00	nos	5,400.00
2	MCB 16A SP C Curve WM16ASPC	8536	18 %	24.0000 nos	105.00	nos	2,520.00
3	Switch 6A 1way Venia B0110	8536	18 %	100.0000 nos	31.50	nos	3,150.00
4	Fan Regulator Venia B1900	8536	18 %	36.0000 nos	172.50	nos	6,210.00
							17,280.00
	Less :						1,555.20
	OUTPUT CGST						1,555.20
	OUTPUT SGST						(-0.40)
	Rounding Off						
	Total			172.0000 nos			₹ 20,390.00

INWARD	
Inward No: 16438	Dr: 12/6/21
MRN No: 92683	Dr: 12/6/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) **INR Twenty Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	17,280.00	9%	1,555.20	9%	1,555.20	3,110.40
Total	17,280.00		1,555.20		1,555.20	3,110.40

Tax Amount (in words) : **INR Three Thousand One Hundred Ten and Forty paise Only**

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.
 Date & Time :
 Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

DELIVERY CHALLAN



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

Date: 12/06/91 No: 189

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc no: 77570 / 168730 de 10/06/21		
X		
1 Isolator 40A FP	12	✓ Nos.
2 MCB 16A SPC	24	✓ Nos.
3 Bo 110 Switch 6A	100	✓ Nos.
4 B1900 Regulator	36	✓ Nos.

Invoice
no: 571
dt
12/06/21

INWARD	
Inward No: 16438	Dr: 12/6/91
MRN No: 92683	Dr: 12/6/91
Received By:	Sign: <i>JM</i>
SUMMIT SALES LTD	

Certified by: _____

Store Manager

Received the above material in Good condition

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-06-2021 9:46:39 AM



77570

PY

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

10.06.21 10:31:08

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	77570	168730
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
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	12.00	450.00	0.00	18.00	6,372.00
2 4596 - Electrical - other - MCB - 16Amps - nos	24.00	105.00	0.00	18.00	2,973.60
3 4793 - Electrical - other - Modular Switch - 6 A - nos	100.00	105.00	70.00	18.00	3,717.00
4 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	36.00	575.00	70.00	18.00	7,327.80
Total Order Value . . .					20,390.40
Rupees : Twenty Thousand Three Hundred Ninty and Paise Fourty Only.					

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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

Name : _____

12/06/2021

Name : _____

Accepted the above Terms And Conditions

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

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		07-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		01:00	
Supplier:				Req. No.		168730	
Material required before date:				ID No.		66527	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16 Amps	24	Nos			
2	4 Pole Isolater	40 Amps	12	Nos			
3	Switch	6 Amps	100	Nos			
4	Fan Dimmer		36	Nos			
5	DB 3 Phase	4 Way	20	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI				h	
Sign. & Date		07-06-2021		Sign. & Date		71b	

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