

✓B

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. 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/-

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADC2047Q1ZZ

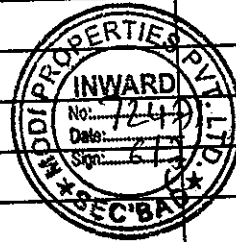
M/s.

Summit sales & s...
Site: Chastafally
Hyderabad

Date: *03/07/21* No.: *239*

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<i>Doc no: 78221/168781 dt 01/07/21.</i>				
1	<i>Isolator 40A FP</i>	<i>30</i>	<i>✓</i>	<i>Nos</i>	<i>Invoice</i>
2	<i>BP 756 Plate 6m</i>	<i>120</i>	<i>✓</i>	<i>Nos.</i>	<i>No: 853</i>
3	<i>B1332 Socket 16A</i>	<i>100</i>	<i>✓</i>	<i>Nos</i>	<i>dt</i>
4	<i>B4900 Tele Socket</i>	<i>80</i>	<i>✓</i>	<i>Nos</i>	<i>03/07/21</i>
5	<i>B0310 Bell Push</i>	<i>20</i>	<i>✓</i>	<i>Nos</i>	



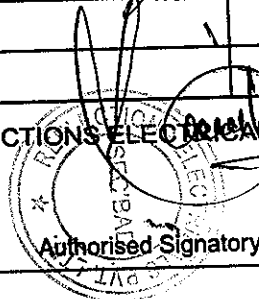
INWARD	
Inward No: <i>16559</i>	DT: <i>3/7/21</i>
MRN No: <i>99515</i>	DT: <i>5/7/21</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES & S...	

Certified by:
<i>[Signature]</i>
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



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

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

Invoice No.

853

Dated

3-Jul-2021

Delivery Note

239

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

853 dt. 3-Jul-2021

Other References

Buyer's Order No.

78221/168781

Dated

1-Jul-2021

Dispatch Doc No.

Delivery Note Date

3-Jul-2021

Dispatched through

Destination

Your Self

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	30.0000 nos	450.00	nos	13,500.00
2	Venia 6M Plate BP956	853890	18 %	120.0000 nos	61.50	nos	7,380.00
3	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	81.00	nos	8,100.00
4	Venia Telephone Socket RJ11 B4900	853669	18 %	80.0000 nos	43.50	nos	3,480.00
5	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	48.00	nos	960.00
							33,420.00
OUTPUT CGST							3,007.80
OUTPUT SGST							3,007.80
Rounding Off							0.40
Total							350.0000 nos
							₹ 39,436.00

INWARD	
Inward No: 16559	Dr: 3/7/21
RN No: 98515	Dr: 5/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
853890	7,380.00	9%	664.20	9%	664.20	1,328.40
853669	11,580.00	9%	1,042.20	9%	1,042.20	2,084.40
853650	960.00	9%	86.40	9%	86.40	172.80
Total	33,420.00		3,007.80		3,007.80	6,015.60

Tax Amount (in words) : **INR Six Thousand Fifteen and Sixty paise Only**

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**

Company's PAN : **AADCR2047Q**

Declaration

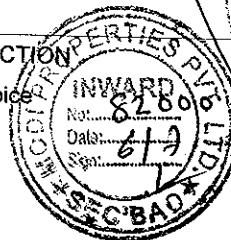
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

01-07-2021 3:40:29 PM



78221

29.06.21 10:48:53

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier DetailsReflections Electricals Pvt. Ltd.,
4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

Doc No 78221 168781

Doc Date 01-07-2021

Quote No Nil

Quote Date 01-07-2021

SupplyType Supply

GSTIN 36AADC2047Q1ZZ

27540307

27543785..

9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2 4798 - Electrical - other - FP Isolator - NA - nos	30.00	450.00	0.00	18.00	15,930.00
3 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
4 4791 - Electrical - other - Modular socket - 6 A - nos	200.00	205.00	70.00	18.00	14,514.00
5 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	90.00	145.00	70.00	18.00	4,619.70
7 4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	160.00	70.00	18.00	2,265.60
Total Order Value . . .					61,542.90
Rupees : Sixty One Thousand Five Hundred Fourty Two and Paise Ninty 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

Measurement Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Name:	SUMMIT SALES LLP	Date:	29-06-2021
Phase :	SUMMIT HOUSING LLP	Time:	16:35
er		Req. No.	168781
Material required before date:		ID No.	67149

S. No	Description	Size	Quantity	Units	Inward No	Date
	MCB	16 amps	48	nos		
	isolater	10A	30	nos		
3	Module plate	6 MODULE	120	nos		
4	socket	6 AMPS	200	nos		
5	Socket	16 AMPS	100	nos		
6	Telephone socket		90	nos		
7	Bell push		40	nos		
8						
9						
10						
11						
12						

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI	
Sign. & Date	29-06-2021	Sign. & Date

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

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR