

✓ #

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

REFLECTIONS ELECTRICALS PVT. LTD.
 5-4-187/7, M.G. Road, R.P. Road & M.G. Road
 Junction, Ranigumfi, Secunderabad - 500003
 Phone : 040 - 27543785, 97055 77776
 GST No. : 36AADCR2047Q1ZZ



M/s. Summit Sales LLP
 2-b, Chandrabhagya
 Hg. Secunderabad
 Date: 03/07/21 No. 238
 Way Bill No. _____

Invoice No. _____ No. of Cases _____ Date _____
 Remarks _____

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box
1	DS30565 LED	900	1	900
2	Botton SW 650016	900	1	900
3	LED Botton 10W 650016	900	1	900
4	DS32065 LED	900	1	900
5	Botton 90W 650016	900	1	900
6	DS15065 LED	900	1	900
7	Flood Light 30W 650016	900	1	900

Doc No. 78318/168780 dt 01/07/21

Inv No. 852 dt 03/07/21

Certified by: _____
 Stores Manager

INWARD
 No. 1247
 Date 03/07/21
 Sign: _____

Received by _____
 Received the above material in good condition
 W.R.N. No. 93522
 Date 03/07/21
 Sign: _____
 SUMMIT SALES LLP

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.

852

Dated

3-Jul-2021

Delivery Note

238

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

852 dt. 3-Jul-2021

Other References

Buyer's Order No.

78218/168780

Dated

1-Jul-2021

Dispatch Doc No.

Delivery Note Date

3-Jul-2021

Dispatched through

Your Self

Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 5W 6500K D530565	94054090	12 %	20.0000 nos	165.00	nos	3,300.00
2	LED Batten Trim Neo 10W 6500K LL20-111-XXX-65NE3	9405	12 %	20 No's	214.00	No's	4,280.00
3	LED Batten 20W 6500K D532065	94054090	12 %	40.0000 nos	218.00	nos	8,720.00
4	Led Floodlight 50W 6500K D915065	940540	12 %	8.0000 nos	1,660.00	nos	13,280.00
							29,580.00
							1,774.80
							1,774.80
							0.40
							₹ 33,130.00

OUTPUT CGST
 OUTPUT SGST
 Rounding Off

INWARD
 Inward No: 16562 Dt: 3/7/21
 MRN No: 93522 Dt: 5/8/21
 Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
 Stores Manager

₹ 33,130.00
 E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	12,020.00	6%	721.20	6%	721.20	1,442.40
9405	4,280.00	6%	256.80	6%	256.80	513.60
940540	13,280.00	6%	796.80	6%	796.80	1,593.60
Total	29,580.00		1,774.80		1,774.80	3,549.60

Tax Amount (in words) : **INR Three Thousand Five Hundred Forty Nine 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

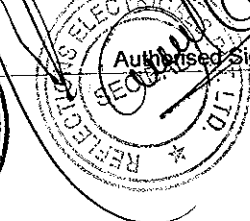
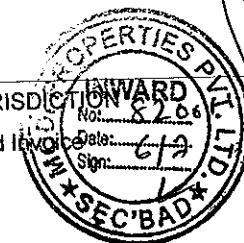
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-07-2021 3:40:29 PM

Ori

78218

29.06.21 10:48:53

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	78218	168780
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	01-07-2021	
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	214.00	0.00	12.00	4,793.60
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	40.00	218.00	0.00	12.00	9,766.40
4 4746 - Electrical - other - LED Lights - NA - nos D915065	8.00	1,660.00	0.00	12.00	14,873.60
Total Order Value . . .					33,129.60

Rupees : Thirty Three Thousand One Hundred Twenty Nine and Paise Sixty 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 Working 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 Nil

Advance Paid Nil

Other Terms. We reserve the right to reject items not conforming to quality and specifications. Above order for 1 stock purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

02/07/2021

Name : _____

Accepted the above Terms And Conditions

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

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:35	
Supplier				Req. No.		168780	
Material required before date:					ID No.		67151
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface mounted tube light	5w	20				
2	Surface mounted tube light	10W	20				
3	Surface mounted tube light	20W	40				
4	LED Flood Light	50W	8				
5	78218						
6							
7							
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