

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.**

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

M/s

Summit Sales LLP
Jite : Chetapally
Hyderabad
Date: *28/07/21* No.: *330*

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

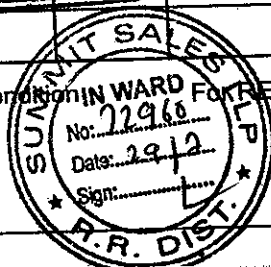
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<i>Doc no: 78221/168781 dt 01/07/21</i>				
1	<i>B1212 Socket 6A</i>	<i>200</i>	<i>Nos</i>		<i>Invoice No: 1177 dt 28/07/21</i>
2	<i>B4900 Tel Socket</i>	<i>10</i>	<i>Nos</i>		
3	<i>B0310 Bell Push</i>	<i>20</i>	<i>Nos</i>		

INWARD	
Inward No: <i>16693</i>	Dt: <i>28/7/21</i>
MRN No: <i>4570</i>	Dt: <i>29/7/21</i>
Received By: _____	Sign: _____
SUMMIT SALES LLP	

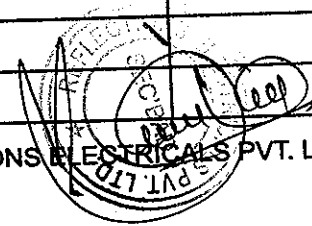
Certified by: _____
Stores Manager

Received the above material in Good condition IN WARD For REFLECTIONS ELECTRICALS PVT. LTD.

Received by _____



Authorised Signatory _____



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)		Invoice No. 1177 Delivery Note 330 Reference No. & Date. 1177 dt. 28-Jul-2021 Buyer's Order No. 78221/168781 Dispatch Doc No.		Dated 28-Jul-2021 Mode/Terms of Payment Against Delivery Other References	
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		Dispatched through Your Self Terms of Delivery		Delivery Note Date 28-Jul-2021 Destination Cherlapally	

[illegible]

Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853669	12,735.00	9%	1,146.15	9%	1,146.15	2,292.30
853650	960.00	9%	86.40	9%	86.40	172.80
Total	13,695.00		1,232.55		1,232.55	2,465.10

Tax Amount (in words) : INR Two Thousand Four Hundred Sixty Five and Ten 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

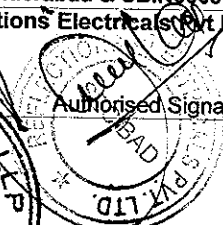
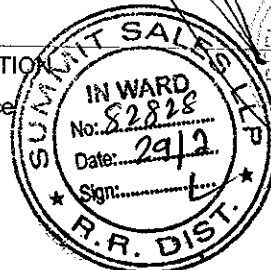
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

01-07-2021 3:40:29 PM



78221

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	78221	168781
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 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

Measurment Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :

Name :

Date : / /

Bill 853 / 3/7/21 Bal - 39436/-
22,107/-
5,947/-
Bill 923 / 8/7/21 = 16,169/- Rec
16,169/- closed
Bill 1177 / 8/7/21

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:35	
Supplier				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