PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	10/6/2020	Prepared by:	K. R. Chagule
PO/WO no.	66757	PO / WO Date.	17/3/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	47,449/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	24	19/5/2020	9,794/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,794/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79076	☑ 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:	9,794/-
Amount E – PO / WO value:	47,449/-
Amount F – Difference (A – E):	37,655/-
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 / W7O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. ____ /-~~ □ No
Payment – due date	15/6/20

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 11 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/20.	10/6					

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. **24** Delivery Note 1032 Supplier's Ref.	Dated **19-May-2020** Mode/Terms of Payment **Against Delivery** 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 E 21/5/20	Buyer's Order No. **66757/14469** Despatch Document No. Despatched through Terms of Delivery	Dated **17-Mar-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**20.0000 nos**	415.00	nos	**8,300.00**
	OUTPUT CGST						**747.00**
	OUTPUT SGST						**747.00**
	Total			**20.0000 nos**			**₹ 9,794.00**

MODI PROPERTIES PVT. LTD. INWARD No. 65625 Date 22/5/20 Sign:

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

INR Nine Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	8,300.00	9%	747.00	9%	747.00	1,494.00
Total	**8,300.00**		**747.00**		**747.00**	**1,494.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four 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: 14240 Dt: 19/5/20
GRN No: 79076 Dt: 20/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified
Stores Manager

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

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
Sec'bad

Date: 19/5/20 No. 1032

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO NO. 66757/14469 dt. 17.3.2020				
	Isolator 40A 4 Pole	20	Nos.	Invoice No. 24	19/5/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 384/4 Date: 27/5 Sign:

Certified by:

Stores Manager

INWARD
Inward No: 14240 Dt: 19/5/20
GRN No: 79076 Dt: 20/5/20
Received By: Sign:

Received the above material in Good condition

by

SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 30-05-2020 15:21:44 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.,	**Doc No**	66757	14469
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-02-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *50w*	8.00	1,420.00	0.00	12.00	12,723.20
2	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	235.00	0.00	12.00	5,264.00
4	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	20.00	415.00	0.00	18.00	9,794.00
				Total Order Value . . .		**47,449.68**

Rupees : Fourty Seven Thousand Four Hundred Fourty Nine and Paise Sixty Eight 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	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
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	

Note
Bill not Recived
10/6/20

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14469
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMPS	48	NOS		
2	MCB	6 AMPS	96	NOS		
3	FP ISOLATER	40 AMPS	20	NOS		
4	LED LIGHT	1'	20	NOS		
5	LED LIGHT	4'	20	NOS		
6	FLOOD LIGHT	50W	8	NOS		
7	DB -3PHASE	4 WAY	10	NOS		
8	METAL ENCLOSER	2 WAY	10	NOS		
9						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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