

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/20		Prepared by: Babhakar	
PO/WO no. 67628		PO / WO Date. 1.6.20	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 2,67,666.48	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	92	3.6.20	2,32,443.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,32,443.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	79613 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,32,443.00
Amount E – PO / WO value:			2,67,666.48
Amount F – Difference (A – E):			35,223.00
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 / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		22/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	14/6		

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 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
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

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

Invoice No.

92

Dated

3-Jun-2020

Delivery Note

007

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67628/14575

Dated

1-Jun-2020

Despatch Document No.

Delivery Note Date

3-Jun-2020

Despatched through

Your Self

Destination

Cherlapally

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	380.0000 nos	25.80	nos	9,804.00
2	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
3	Plate 8M(S) Vinea BP968S	8538	18 %	135.0000 nos	64.80	nos	8,748.00
4	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	55.20	nos	33,120.00
6	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.90	nos	1,716.00
7	Switch 16A 1way Venia B0130	8536	18 %	150.0000 nos	47.10	nos	7,065.00
8	Switch 6A 1way Venia B0110	8536	18 %	1,200.0000 nos	30.90	nos	37,080.00
9	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
10	Fan Regulator Venia B1900	8536	18 %	150.0000 nos	167.10	nos	25,065.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	43.80	nos	876.00
12	Isolator/Load Break Switch 40A FP	8536	18 %	48.0000 nos	415.00	nos	19,920.00
13	MCB 16A SP C Curve	8536	18 %	144.0000 nos	94.00	nos	13,536.00
14	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
							1,96,986.00
							17,728.74
							17,728.74



OUTPUT CGST
OUTPUT SGST

continued ...

INWARD	
Inward No: 14323	Dt: 5/6/20
MRN No: 79613	Dt: 5/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. 92	Dated 3-Jun-2020
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		Delivery Note 007	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 67628/14575	Dated 1-Jun-2020
		Despatch Document No.	Delivery Note Date 3-Jun-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Rounding Off 						(-)0.48
	Total			4,255.0000 nos			₹ 2,32,443.00

Amount Chargeable (in words)

E. & O.E.

INR Two Lakh Thirty Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	38,856.00	9%	3,497.04	9%	3,497.04	6,994.08
8536	1,58,130.00	9%	14,231.70	9%	14,231.70	28,463.40
Total	1,96,986.00		17,728.74		17,728.74	35,457.48

Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Fifty Seven and Forty Eight paise 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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2248 7709

E-Way Bill Date: 04/06/2020 12:37 PM

Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED

Valid From: 04/06/2020 12:37 PM [33Kms]

Valid Until: 05/06/2020

Part - A

GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED

Place of Dispatch Hyderabad, TELANGANA-500003

GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP

Place of Delivery HYDERABAD, TELANGANA-501301

Document No. 92

Document Date 03/06/2020

Transaction Type: Bill To - Ship To

Value of Goods ₹ 232443.48

HSN Code 8536 - SWITCHES SOCKETS(+1)

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9748	Hyderabad	04/06/2020 12:37 PM	36AADCR2047Q1ZZ	-	-



191222487709



Purchase Order

Page(s) 1 Of 2

02-06-2020 11:13:00 AM

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



67628

03.06.20 12:48:11

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	67628	14575
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	380.00	86.00	70.00	18.00	11,568.72
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968SQ	200.00	216.00	70.00	18.00	15,292.80
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	200.00	254.00	70.00	18.00	17,983.20
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	100.00	143.00	70.00	18.00	5,062.20
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	60.00	132.00	70.00	18.00	2,803.68
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	150.00	157.00	70.00	18.00	8,336.70
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	1,200.00	103.00	70.00	18.00	43,754.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	150.00	557.00	70.00	18.00	29,576.70
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	48.00	415.00	0.00	18.00	23,505.60
14 4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
15 4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
Total Order Value . . .					267,666.48

Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-06-2020 11:13:00 AM

Original / Office Copy / Purchase Div. Copy

Specification / Brand 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, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost 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: _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		30.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14575	
Material required before date:				ID No.		57292	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	144 ✓	NOS			
2	MCB	6A	144 ✓	NOS			
3	FP ISOLATOR		48 ✓	NOS			
4	DB - 4 WAY	3 PHASE	10	NOS			
5	METAL ENCLOSURE -2 WAY		10	NOS			
6	MODULAR PLATE	8M	200 ✓	NOS			
7	MODULAR PLATE	6M	480 ✓	NOS			
8	MODULAR PLATE	2M	380 ✓	NOS			
9	SWITCH	6A	1200 ✓	NOS			
10	SOCKET	6A	600 ✓	NOS			
11	SWITCH	16A	150 ✓	NOS			
12	SOCKET	16A	200 ✓	NOS			
13	FAN DIMMER		150 ✓	NOS			
14	T.V SOCKET		100 ✓	NOS			
15	TELEPHONE SOCKET		60 ✓	NOS			
16	BELL PUSH		20 ✓	NOS			
17	BLANK PLATE		900 ✓	NOS			
18	MCB DUMMY		100 ✓	NOS			
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.5.2020		Sign. & Date			

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

41
30/05/2020

APPROVED BY
01 JUN 2020
SOHAM M J J
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

01-06-2020 10:29:16 AM

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., 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	67628	14575
	Doc Date	01-06-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968SQ	200.00	216.00	70.00	18.00	15,292.80
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	200.00	254.00	70.00	18.00	17,983.20
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6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	100.00	143.00	70.00	18.00	5,062.20
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	60.00	132.00	70.00	18.00	2,803.68
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13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	48.00	415.00	0.00	18.00	23,505.60
14 4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
15 4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
Total Order Value . . .					267,666.48
Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Sixty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

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

2020-06-01 - 17759
2,85,425

Estimate / Draft PO

Page(s) 2 Of 2

01-06-2020 10:29:16 AM

Original / Office Copy / Purchase Div.Copy

Specification / Brand 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, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost 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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

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 LLPSite: ChestapallyHyderabadDate: 03/06/20 No. 007

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
<u>Doc no: 67628/14575 dt 01/06/20</u>					
1	BP922 Plate 2M ✓	380 ✓	Nos.		
2	BP956 Plate 6M ✓	240 ✓	Nos.		Invoice
3	BP 968S Plate 8M(s) ✓	135 ✓	Nos.		no: 92
4	B1332 Socket 16A ✓	200 ✓	Nos.		dt
5	B1410 Socket 6A ✓	600 ✓	Nos.		03/06/20
6	B4797 TV Socket ✓	40 ✓	Nos.		
7	Bo 130 Switch 16A ✓	150 ✓	Nos.		
8	Bo 110 Switch 6A ✓	1200 ✓	Nos.		
9	B3900 Blanking Plate ✓	900 ✓	Nos.		
10	B1900 Regulator ✓	150 ✓	Nos.		
11	Bo 310 Bell Push ✓	20 ✓	Nos.		
12	Isolator 40A F.P. ✓	48 ✓	Nos.		
13	MCB 16A 1PC ✓	144 ✓	Nos.		
14	MCB 6A 1PC ✓	48 ✓	Nos.		



Certified by:

Stores Manager

INWARD

Received the above material in good condition 5/6/20 For REFLECTIONS ELECTRICALS PVT. LTD.MRN No: 79613 Dt: 5/6/20Received By: [Signature] Sign: [Signature]

Received by

SUMMIT SALES LLP

Authorised Signatory