PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Pavali
PO/WO no.	67473	PO / WO Date.	26/5/20
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	1,85,626.98/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	95	03/06/20	43,326/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,326/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	008	26/5/20	79615	☑ 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:	43,326/-
Amount E – PO / WO value:	1,85,627/-
Amount F – Difference (A – E):	1,42,301/-
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature] APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/20	16/6					

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. **95**	Dated **3-Jun-2020**
	Delivery Note **008**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	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	Buyer's Order No. **67473/14557**	Dated **26-May-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	**6M Plate Venia BP956**	8538	18 %	**455.0000 nos**	48.60	nos	**22,113.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	**150.0000 nos**	64.80	nos	**9,720.00**
3	**TV Socket Venia B4797**	8536	18 %	**40.0000 nos**	42.90	nos	**1,716.00**
4	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**80.0000 nos**	39.60	nos	**3,168.00**
							36,717.00
	OUTPUT CGST						**3,304.53**
	OUTPUT SGST						**3,304.53**
	Less : ***Rounding Off***						**(-)0.06**
	Total			**725.0000 nos**			**₹ 43,326.00**

INWARD
Inward No: 14325 Dt: 5/6/20
MRN No: 79615 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

INR Forty Three Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	31,833.00	9%	2,864.97	9%	2,864.97	5,729.94
8536	4,884.00	9%	439.56	9%	439.56	879.12
Total	**36,717.00**		**3,304.53**		**3,304.53**	**6,609.06**

Tax Amount (in words) : **INR Six Thousand Six Hundred Nine and Six paise Only**

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 66176
Date: 11/6/20
Sign:

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2248 8831**
E-Way Bill Date:	**04/06/2020 12:40 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**04/06/2020 12:40 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.	**95**
Document Date	**03/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 43326.06**
HSN Code	**8538 - SWITCH PLATES(+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	TS10UA9758	Hyderabad	04/06/2020 12:40 PM	36AADCR2047Q1ZZ	-	-

161222488831

REFLECTIONS ELECTRICALS SEC'BAD

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
Site : Cherlapally
Hyderabad.
Date: 03/06/20 No.: 008

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 67473/14557 dt 26/05/20.				
1	BP956 Plate 6M	455	Nos.		Invoice
					NO: 95
2.	BP968S Plate 8M(S)	150	Nos.		dt
					03/06/20.
3	B4797 TV Socket	40	Nos.		
4	B4900 Tele Socket	80	Nos		

MODI PROPERTIES PVT. LTD. INWARD No: 3880 Date: 11/6 SEC'BAD

INWARD
Inward No: 14325 Dt: 5/6/20
MRN No: 79615 Dt: 5/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 26-05-2020 3:19:00 PM

67473
23.05.20 2:01:09

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**	67473	14557
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	190.00	86.00	70.00	18.00	5,784.36
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*	150.00	216.00	70.00	18.00	11,469.60
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
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*	100.00	132.00	70.00	18.00	4,672.80
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*	100.00	557.00	70.00	18.00	19,717.80
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
				Total Order Value . . .		**185,626.98**

Rupees : One Lakh(s) Eighty Five Thousand Six Hundred Twenty Six and Paise Ninty Eight Only.

Part bill received as on dt — 15/6/20
Rs - 43,326/-
Balance as on dt — Rs — 142,3
V. Prasad

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Date : __/__/__

Name :

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14557
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MODULAR PLATE	8M	150	NOS		
2	MODULAR PLATE	6M	480	NOS		
3	MODULAR PLATE	2M	190	NOS		
4	SWITCH	6A	1200	NOS		
5	SOCKET 27423	6A	600	NOS		
6	SWITCH	16A	150	NOS		
7	SOCKET	16A	100	NOS		
8	FAN DIMMER		100	NOS		
9	T.V SOCKET		100	NOS		
10	TELEPHONE SOCKET		100	NOS		
11	BELL SWITCHES		20	NOS		
12	BLANK PLATES		900	NOS		
13	MCB DIMMER		100	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.5.2020	Sign. & Date	

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