

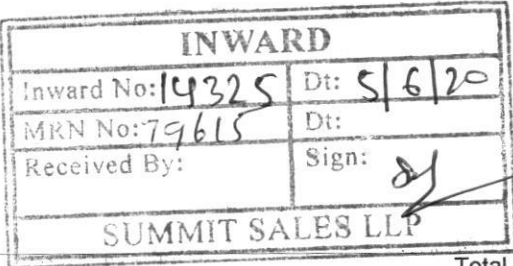
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		v. Pandey	
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 Wbp		Project		SSBWP	
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:	<i>v. Pandey</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	15/6/20	16/6	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
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 008	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		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	

SI 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) Vine 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
							3,304.53
							3,304.53
							(-0.06)
Less : OUTPUT CGST OUTPUT SGST Rounding Off							
							
							
Total							725.0000 nos
							₹ 43,326.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's VAT TIN : 28163593748
 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.

Company's Bank Details

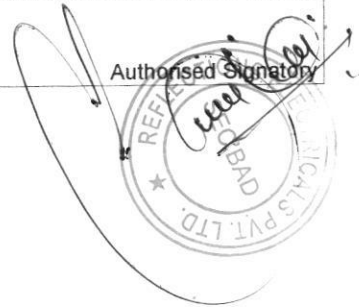
Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

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: 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

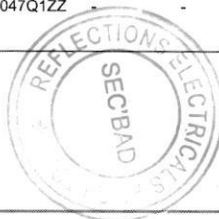
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery HYDERABAD, TELANGANA-501301
 Document No. 95
 Document Date 03/06/2020
 Transaction Type: Regular
 Value 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



[Handwritten signature]

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP

Site: Chesapeake

Hyderabad,

Date: 03/06/20 No: 008

Invoice No.....No.of CasesDate.....Way Bill No.....

MODI PROPERTIES PVT. LTD.
INWARD
No: 38801
Date: 11/6
Sign: [Signature]
SEC' BAD

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67473	14557
Doc Date	26-05-2020	
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	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.

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 :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

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

*Recd bill received on 15/6/20
RS - 43,326/-
Balance as on 15/6/20 - RS - 142/-
V. Ramesh*

Requisition Form

Company Name:	SLLP	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	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.