PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	Sunitha
PO/WO no.	67469	PO / WO Date.	26.05.2020
Supplier Name	Reflections Electricals	PO/WO amount	39,206.72/-
Firm/Company	Summit sales ~~Pltd~~	Project	SSCLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	04/06/2020	8,960/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8.960/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	009	04.06.2020	79612	☑ 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:	8.960-00
Amount E – PO / WO value:	8.960-00
Amount F – Difference (A – E):	—
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	19.06.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sunitha	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/06/2020	18/6/20					

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. **106**	Dated **4-Jun-2020**
	Delivery Note **009**	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. **67469/14556**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date **4-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	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
	OUTPUT CGST						**480.00**
	OUTPUT SGST						**480.00**
	Total			**40.0000 nos**			**₹ 8,960.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66179
Date: 11/6/20
Sign:

INWARD	
Inward No: 14322	Dt: 5/6/20
MRN No: 79612	Dt: 5/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	8,000.00	6%	480.00	6%	480.00	960.00
Total	**8,000.00**		**480.00**		**480.00**	**960.00**

Tax Amount (in words) : **INR Nine Hundred Sixty Only**

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

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. * SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 : Chestapally
Hyderabad.

Date: 04/06/20 No.: 009

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: 67469/14556 dt 26/05/20.				
1.	DS31065 LED Batten 10W 6500K	40	Nos.		Invoice No: 106 dt 04/06/20.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38799 Date: 5/6 Sign:

INWARD	
Inward No: 14322	Dt: 5/6/20
MRN No: 79612	Dt: 5/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 26-05-2020 3:19:00 PM

67469
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**	67469	14556
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**	16-05-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4605 - Electrical - other - MCB - 6Amps - nos	98.00	94.00	0.00	18.00	10,870.16
4	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	40.00	200.00	0.00	12.00	8,960.00
6	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
				Total Order Value . . .		**39,206.72**

Rupees : Thirty Nine Thousand Two Hundred Six and Paise Seventy Two Only.

Partly B:4
61 Dt : 28/5
13/6/20 Amt : 30247
Bal : 8960 /-

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 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality 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:	23.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14556
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16AMPS	48	NOS		
2	MCB	6AMPS	98	NOS		
3	FP ISOLATOR 67469	40 AMPS	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	40	NOS		
6	LED LIGHTS	4'	20	NOS		
7	DB -4 WAY 67470	3 PHASE	25	NOS		
8	METAL ENCLOSER -2 WAY		25	NOS		
9						

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.

APPROVED BY
23 MAY 2020

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