PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67812	PO / WO Date.	8/6/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,58,868/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	160	10/6/2020	1,39,228
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,228/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79852	☑ 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:	1,39,228/-
Amount E – PO / WO value:	1,58,868/-
Amount F – Difference (A – E):	19,640/-
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	22/6/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	17/6/2020	17/6	18/06/2020				

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. **160**	Dated **10-Jun-2020**
	Delivery Note **029**	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. **67812/14597**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **10-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 %	240.0000 nos	48.60	nos	**11,664.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	600.0000 nos	55.20	nos	**33,120.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	100.0000 nos	47.10	nos	**4,710.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
7	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
8	**Isolator/Load Break Switch 40A FP**	8536	18 %	12.0000 nos	415.00	nos	**4,980.00**
9	**MCB 16A SP C Curve**	8536	18 %	144.0000 nos	94.00	nos	**13,536.00**
10	**MCB 6A SP C CURVE**	8536	18 %	96.0000 nos	94.00	nos	**9,024.00**
							1,17,990.00
	OUTPUT CGST						**10,619.10**
	OUTPUT SGST						**10,619.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			2,887.0000 nos			**₹ 1,39,228.00**

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

INR One Lakh Thirty Nine Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	26,460.00	9%	2,381.40	9%	2,381.40	4,762.80
8536	91,530.00	9%	8,237.70	9%	8,237.70	16,475.40
Total	**1,17,990.00**		**10,619.10**		**10,619.10**	**21,238.20**

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Thirty Eight and Twenty paise Only**

INWARD No. 66323 Date 16/6/20

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
Inward No: 14374 Dt: 12/6/20
MRN No: 79852 Dt: 12/6/20.
Received By: Sign:
SUMMIT SALES LLP

Certified
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 2426 6832**
E-Way Bill Date:	**11/06/2020 03:30 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**11/06/2020 03:30 PM [33Kms]**
Valid Until:	**12/06/2020**

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.	**160**
Document Date	**10/06/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	₹ 139228.2
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	TS10AU9758	Hyderabad	11/06/2020 03:30 PM	36AADCR2047Q1ZZ	-	-

171224266832

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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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: 10/06/20. No.: 029

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: 67812/14597 dt 08/06/20.				
1	BP956 Plate 6M	240	Nos.		
2	BP968S Plate 8M(S)	95	Nos.		Invoice
3	B1332 Socket 16A	100	Nos.		No: 160
4	B1410 Socket 6A	600	Nos.		dt
5	B0130 Switch 16A	100	Nos.		10/06/20.
6	B0110 Switch 6A	600	Nos.		
7	B3900 Blanking Plates	900	Nos.		
8	Isolator 40A FP	12	Nos.		
9	MCB 16A SPC	144	Nos.		
10	MCB 6A SPC	96	Nos.		

INWARD
Inward No: 14374 Dt: 12/6/20
MRN No: 79852 Dt: 12/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES INWARD No. 38946 Date 16/6

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 09-06-2020 2:29:59 PM

67812
03.06.20 12:48:13

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**	67812	14597
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-06-2020	
	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	4631 - Electrical - other - Modular Plate - 6way - nos BP955	480.00	162.00	70.00	18.00	27,527.04
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968SQ	95.00	216.00	70.00	18.00	7,264.08
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	600.00	184.00	70.00	18.00	39,081.60
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	900.00	32.00	70.00	18.00	10,195.20
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	415.00	0.00	18.00	11,752.80
9	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
10	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
				Total Order Value . . .		**158,868.12**

Rupees : One Lakh(s) Fifty Eight Thousand Eight Hundred Sixty Eight and Paise Twelve Only.

Terms and Conditions :-

Part received
I/r Bill no 160 Amount Rs 1,39,228/-
Balance has to be receivable Rs 19,640/-
17/6/2020

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.

For ***Summit Sales LLP***
Authorised Signatory

Name : ______________

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

Name : ______________ Date : __/__/____

Requisition Form

...ne:	SSLLP	Date:	06.06.2020
...:	SHLLP	Time:	02.30
		Req. No.	14597
...required before date:		ID No.	57468

	Description	Size	Quantity	Units	Inward No	Date
	MCB	16A	144	NOS		
	MCB 67812	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	CHANGE OVER 67813	25A	24	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	480	NOS		
7	SWITCH	6A	600	NOS		
8	SOCKET	6A	600	NOS		
9	SWITCH	16A	100	NOS		
	SOCKET	16A	100	NOS		
1	BLANK PLATE		900	NOS		

...emarks:For stock maintainance

...repared By	SOWMYA	Approved by	APPROVED BY 06 JUN 2020 MANAGING DIRECTOR
...ign.& Date	06.06.2020	Sign. & Date	

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

06/06/2020