

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/2020		Prepared by:		K. R. Chavhan	
PO/WO no.		67473		PO / WO Date.		26/5/2020	
Supplier Name		Reflections Electricals		PO/WO amount		1,85,626/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	62	28/5/2020		1,40,354/-			
2.	158	10/6/2020		935/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,41,289/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	62	28/5/2020	79476	☒ Yes ☐ No			
2.	158	10/6/2020	79845	☐ 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:						1,41,289/-	
Amount E – PO / WO value:						1,85,626/-	
Amount F – Difference (A – E):						44,337/-	
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			29/6/2020				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020	22/6					

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
Karlala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE: 27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADC2047Q1ZZ
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.

158

Delivery Note

027

Supplier's Ref.

Dated

10-Jun-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Buyer's Order No.

67473/14557

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

26-May-2020

Delivery Note Date

10-Jun-2020

Destination

Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tele Sockett RJ11 Venia B4900	8536	18 %	20.0000 nos	39.60	nos	792.00
	OUTPUT CGST						71.28
	OUTPUT SGST						71.28
	Rounding Off						0.44
	Total			20.0000 nos			₹ 935.00

Amount Chargeable (in words)

INR Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	792.00	9%	71.28	9%	71.28	142.56
Total	792.00		71.28		71.28	142.56

Tax Amount (in words) : **INR One Hundred Forty Two and Fifty Six paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADC2047Q**

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

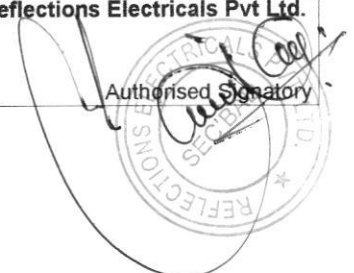
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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 LLP
Site: Cheshapally
Hyderabad
Date: 28/05/20 No.: 1017

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: 67473/14557 dt 26/05/20</u>					
1	BP922 Plate 2m	✓	190	✓ Nos.	
2	BP956 4-6m	✓	25	✓ Nos.	Invoice
3	B1332 Socket 16A	✓	100	✓ Nos.	No: 62
4	B1410 Socket 6A	✓	600	✓ Nos.	dt
5	B4797 TV Socket	✓	40	✓ Nos.	28/05/20
6	B0130 Switch 16A	✓	150	✓ Nos 10 Nos	
7	B0110 Switch 6A	✓	1200	✓ Nos.	
8	B3900 Blanking Plates	✓	900	✓ Nos.	
9	B1900 Regulator	✓	100	✓ Nos.	
10	B0310 Bell Push	✓	20	✓ Nos.	

INWARD

Inward No: 14296 Dt: 01/6/20

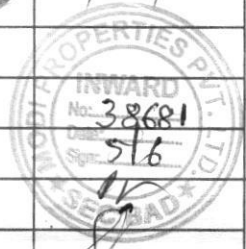
MRN No: 79426 Dt: 02/6/20

Received By: _____ Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager



Received the above material in Good condition Inward No: 14331 Dt: 26/5/20 For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

INWARD

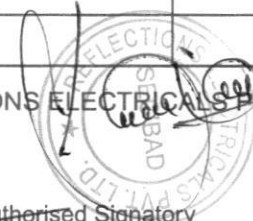
Inward No: 14331 Dt: 26/5/20

MRN No: 79622 Dt: _____

Received By: _____ Sign: [Signature]

SUMMIT SALES LLP

Authorised Signatory





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 2171 6791
 E-Way Bill Date: 01/06/2020 12:08 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 01/06/2020 12:08 PM [33Kms]
 Valid Until: 02/06/2020

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. 62
 Document Date 28/05/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 140353.92
 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	AP10UA0143	Hyderabad	01/06/2020 12:08 PM	36AADCR2047Q1ZZ	-	-



161221716791



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 DetailsReflections 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 :

Part bill received on 15/6/20

Rs - 43,326/-

Balance as on dt - Rs - 142,300/-
v. Rana

Ind bill no 158 Amount Rs 935/-

Balance has to be received Rs 1,41,365/-

Accepted the above Terms And Conditions

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

Ind bill no 62 Amount Rs 1,40,354/-

Balance has to be received Rs 1,011/-

Date : 1/7/20

Requisition Form

Company Name:	SSLLP	Date:	23.05.2020
Location & 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.